

P.O Box

E-mail:



**Payment Advice**

**Payment Date : 15.08.2023**

**Document Number : 2360002286**

**GL Account : 401500**

**Payee Name : MOHAMMED ANWAR SHARIFF**

**Exchange rate :**

**Remarks : FINAL SETTLEMENT EMP 6670**

**Payment Method :**

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
2360002286	15.08.2023	14,586.00	0.00	14,586.00	QAR
		14,586.00	0.00	14,586.00	QAR

**Payment Detail(s)**

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DOHA BANK	01003406	20.08.2023	14,586.00	QAR
222016868600100100		<b>Total :</b>	14,586.00	QAR

**Amount in words : Qatari Riyal Fourteen Thousand Five Hundred Eighty-Six Only**

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time:15.08.2023/14:20:03

Doc. Type	SA	G/L Account	Document	Normal Document	
Doc. Number	2360002286	Company Code	5001	Fiscal Year	2023
Doc. Date	15.08.2023	Posting Date	15.08.2023	Period	08
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	MOHAMMED SHARIFF				
Doc. Currency	QAR				
Doc. Hdr Text	FINAL SETTLEMENT EMP 6670				

Item	Account	Account Description	Amount	Text	Cost Center
40	401500	FC-Basic Salary	3,226.00	SALARY FTP 01.08.23 TO 20.08.2023	5001001610
40	401504	FC-Rotations Allowance	645.00	ALLOWANCE FTP 01.08.23 TO 20.08.2023	5001001610
40	207001	Pay-Leave Salary	3,030.00	LEAVE SALARY FTP 30.01.23 TO 20.08.2023	
40	207002	Pay-Air Fare	4,400.00	EXT. TICKET	
40	202000	Provision for EOSB	6,285.00	EOSB FTP 30.01.22 TO 20.08.2023	
50	109782	DBQ-FC-CA222168686110	14,986.00	FINAL SETTLEMENT - EMP 6670 - RELIEVED ON 20.08.2023	