



داكا تریدینگ
DHAKA TRADING

Account 18-0622

Tel.: +974 3046 5176

C.R. No.: 80954

P. O. Box: 13351, Building No.: 80

Zone 90, Street 312, Suit 7

Al Wakra Main Street, Doha - Qatar

INVOICE

Billing Period: 27-May -2022 to 25-June-2022

Invoice Date

Bill To:

26-June-2022

Gulf United Real Estate Investment Co. W.L.L.

P.O. Box: 3805, Doha- Qatar

Tel: +974 – 44355501, 44489705

S.no	Description	Quantity	Price	Amount
1	Container offloading charges – above 18 ton	15	400	6,000.00
<i>Service has been provided</i>				
POSTED				
Grand Total				6,000.00

QAR: Six Thousand Riyals only

Kindly make the payment at your earliest please

Authorized Signatory



STATEMENT OF ACCOUNT (SUMMARY)

As on 03/07/2022

Name
Address

DHAKA TRADING
P.O.BOX 13351, DOHA,

Overdue unprocessed documents are included in the report

Finance Book

Qatar
Consolidated

Account Code : 23010100001 - Trade payables - Local Supplier

Doc Number	Doc OU	Doc Currency	Doc Date	Doc Type	Supplier Invoice No	Doc Amount	Adjusted/Paid Amount	Amount in	
								Outstanding Amount	Running Balance
GUCSDI00041-0421	GUREIC	QAR	01/04/2021	Expense Invoice	01-April-2021	6,000.00	6,000.00	0.00	0.00
GUCSDI00034-0621	GUREIC	QAR	01/06/2021	Expense Invoice	02-June-2021	6,650.00	6,650.00	0.00	0.00
GUCSDI00006-0122	GUREIC	QAR	22/01/2022	Expense Invoice	01-Jan 22 to 10-Jan-22	5,600.00	5,600.00	0.00	0.00
GUCSDI00018-0622	GUREIC	QAR	30/06/2022	Expense Invoice	27-05-22 to 25.06.22	6,000.00	6,000.00	0.00	0.00

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