

Gulf United Real Estate Investments Comp

Al Meena Street

P.O Box 1444 Doha Qatar

E-mail:



Payment Advice

Payment Date : 05.03.2023

Document Number : 2334000335

Supplier code :20300828

SWIFT TRADING & CONTRACTING

Exchange rate :

Remarks : 20% Adv for IAD

Payment Method :

QA - 00000

Dear Sir / Madam,

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
00004452	05.03.2023	8,900.00	0.00	8,900.00	QAR
		8,900.00	0.00	8,900.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00004452	23.03.2023	8,900.00	QAR
100000824416		Total :	8,900.00	QAR

Amount in words : Qatari Riyal Eight Thousand Nine Hundred Only

Kindly acknowledge the receipt

Thanking You

Prepared By
Ranjan
20/3/2023

Verified By
Fahad Almal
21/03/2023

Authorized By
Receiver's Signature

Document Date/Time:20.03.2023/16:37:43

Vendor
Company Code

20300828
5201

SWIFT TRADING & CONTRACTING

St	Assignment	DocumentNo	Type	Doc. Date	SD	Amount in Local Ccy	Lcurr	Currng doc.	Text	Inv. Ref.	Reference
□	■	2334000335	RZ	05.03.2023	A	8,900.00	QAR		20%Adv pay for LED light panel at C-ring	2334000335	00004452
*	■					8,900.00	QAR				
□	■	233300003	KR	02.01.2023		188,500.00-	QAR	2334000054	Kitchen pantry cabinet renovation at C-ring	2333000003	SI/CO/001/23
□	■	2334000054	KZ	17.01.2023		188,500.00	QAR	2334000054	Kitchen pantry cabinet renovation at C-ring	2334000054	ADUJ
□	■	2334000054	KZ	17.01.2023	A	37,700.00-	QAR	2334000054	Kitchen pantry cabinet renovation at C-ring	2334000054	ADUJ
□	■	3422001151	KZ	14.11.2022	A	37,700.00	QAR	2334000054	20% adv pay for kitcn & wasroom reno at IAD	3422001151	PIV-011411-22
□	■	2334000054	KZ	17.01.2023		150,800.00-	QAR	2334000055	Balance Payment	2333000003	ADUJ
□	■	2334000055	KZ	17.01.2023		150,800.00	QAR	2334000055	Kitchen pantry cabinet renovation at C-ring	2334000055	CHQ: 00004371
□	■	3322001435	KR	14.06.2022		17,850.00-	QAR	3322001442	Supply and installation of wooden at EWAAN	3322001435	INV-011406-2022
□	■	3322001442	KR	14.06.2022		17,850.00	QAR	3322001442	Supply and installation of wooden at EWAAN	3322001442	INV-011406-2022
□	■	3322001344	KR	14.06.2022		17,850.00-	QAR	3422000373	Parquet Flooring EW 13	3322001344	INV-011406-2022
□	■	34422000581	KZ	26.05.2022	A	5,355.00	QAR	3422001373	30% Adv payment for supply and installation EW13	34422000581	GUCSPPP00003-052
□	■	34422001344	RZ	27.06.2022		12,495.00	QAR	3422001373	Binc Pay Parquet flor EW13	3322001344	CH NO 00000906
□	■	34422001373	KZ	26.05.2022	A	5,355.00	QAR	3422001373		3422001373	
□	■	3422001373	RZ	26.05.2022	A	5,355.00-	QAR	3422001373		3422001373	
*	■					0.00	QAR				
						8,900.00	QAR				

** Account 20300828