



P.O Box
E-mail:

Payment Advice

Payment Date : 26.02.2023

Document Number : 2334000104

Supplier code : 20304409

LOOM TRADING AND ORGANIZING

DOHA

QA -

Dear Sir / Madam,

Exchange rate :

Remarks :

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
LM/INV/2023/243	26.02.2023	50,000.00	0.00	50,000.00	QAR
		50,000.00	0.00	50,000.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00000806	19.03.2023	50,000.00	QAR
100000182792		Total :	50,000.00	QAR

Amount in words : Qatari Riyal Fifty Thousand Only

Kindly acknowledge the receipt

Thanking You

AS

Prepared By
19/03/2023

MV

Verified By

Authorized By

Receiver's Signature

Document Date/Time: 19.03.2023/11:32:52

Document Type: Normal Payment / Normal document

Doc. Number 2334000104 Company Code 5001 Fiscal Year 2023
Doc. Date 26.02.2023 Posting Date 19.03.2023 Period 03
Calculate Tax
Ref.Doc. IM/INV/2023/243
Doc. Currency QAR

Line	Line	Customer	Assignment	Amount	Description
50	109107	BBQ-M-CA100000182792	23340001042023	50,000.00- 50,000.00	Sponsorship for EKBES Sports Activity Sponsorship for EKBES Sports Activity