

P.O Box  
E-mail:



### Payment Advice

Payment Date : 21.03.2023

Document Number : 2360000372

GL Account : 109732

Payee Name : MOHAMMED EISA MOHAMMED

Exchange rate :

Remarks :

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
	21.03.2023	12,450.00	0.00	12,450.00	QAR
		12,450.00	0.00	12,450.00	QAR

### Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DOHA BANK	01003390	21.03.2023	12,450.00	QAR
222016868600100100		Total :	12,450.00	QAR

Amount in words : Qatari Riyal Twelve Thousand Four Hundred Fifty Only

Kindly acknowledge the receipt  
Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time: 21.03.2023/17:58:35

Leave Encashment Document					
Doc. Number	2360000372	Company Code	5001	Fiscal Year	2023
Doc. Date	21.03.2023	Posting Date	21.03.2023	Period	03
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	LEAVE ENCASHMENT				
Doc. Currency	QAR				
Doc. Hdr Text	LEAVE ENCASHMENT EMP 4259				

Line	Debit	Description	Account Sheet Text	Voucher	Credit	Amount	Text
50	109732	DBO-P-CA222168686110	23600003722023			12,450.00-	LEAVE ENCASHMENT EMP 4259
40	207001	Pay-Leave Salary	23600003722023			9,000.00	LEAVE ENCASHMENT EMP 4259
	207002	Pay-Air Fare	23600003722023			3,450.00	LEAVE ENCASHMENT EMP 4259