

Gulf United Real Estate Investments Comp

Al Meena Street

P.O Box 1444 Doha Qatar

E-mail:



Payment Advice

Payment Date : 12.04.2023

Document Number : 2334000547

Supplier code : 20300828

SWIFT TRADING & CONTRACTING

QA - 00000

Dear Sir / Madam,

Exchange rate :

Remarks : 20% Adv for EW-15

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
00004510	12.04.2023	3,340.00	0.00	3,340.00	QAR
		3,340.00	0.00	3,340.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00004510	19.04.2023	3,340.00	QAR
100000824416		Total :	3,340.00	QAR

Amount in words : Qatari Riyal Three Thousand Three Hundred Forty Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Shakir Al Oshor 3
Verified By

Receiver's Signature

Document Date/Time: 01.05.2023/15:27:31

Vendor
Company Code
5201

20300828
5201

Name
City
SWIFT TRADING & CONTRACTING

St	Assignment	DocumentNo	Type	doc. Date	DD	Amount in Local Ctry	LCury	Cling doc.	Text
□	■	2334000335	KZ	05.03.2023	A	8,900.00	QAR		20%Adv pay for LED light panel at C-ring
□	■	2334000547	KZ	12.04.2023	A	3,340.00	QAR		30% adv for supply & installation of Parquet EW
*	■					12,240.00	QAR		
□	■	2333000003	KR	02.01.2023		188,500.00-	QAR	2334000054	Kitchen pantry cabinet renovation at C-ring
□	■	2334000054	KZ	17.01.2023		188,500.00-	QAR	2334000054	Kitchen pantry cabinet renovation at C-ring
□	■	2334000054	KZ	17.01.2023	A	37,700.00-	QAR	2334000054	Kitchen pantry cabinet renovation at C-ring
□	■	3422001151	KZ	14.11.2022	A	37,700.00-	QAR	2334000054	Kitchen pantry cabinet renovation at C-ring
□	■	2334000054	KZ	17.01.2023		150,800.00-	QAR	2334000055	20% adv pay for kitchen & wasroom rno at IAD
□	■	2334000055	KZ	17.01.2023		150,800.00-	QAR	2334000055	Balance Payment
□	■	3122001435	KR	14.06.2022		17,850.00-	QAR	3322001442	Kitchen pantry cabinet renovation at C-ring
□	■	3122001442	KR	14.06.2022		17,850.00-	QAR	3322001442	Supply and installation of wooden at EWAAN
□	■	3122001434	KR	14.06.2022		17,850.00-	QAR	3322001442	Supply and installation of wooden at EWAAN
□	■	3422000581	KZ	26.05.2022	A	17,850.00-	QAR	3422001373	Parquet Flooring EW 13
□	■	3422001234	KZ	27.06.2022		5,355.00	QAR	3422001373	30% Adv payment for supply and installation EW13
□	■	3422001373	KZ	26.05.2022		12,495.00	QAR	3422001373	Binc Pay Parquet flor Ew13
□	■	3422001373	KZ	26.05.2022	A	5,355.00-	QAR	3422001373	
*	■					0.00	QAR		
** Account	20300828					12,240.00	QAR		