

P.O Box

E-mail:

**Payment Advice****Payment Date : 13.02.2023****Document Number : 2334000092****H&Z CONTRACTING TRADING & SERVICES** ✓

Supplier code :20304016

DOHA

QA - 00000

Dear Sir / Madam,

Exchange rate :

Remarks : Inv/2023/007R-1

Payment Method :

Invoice Ref.	Invoice Date	Invoice Amount	Withhold Tax	Other Deduction	Net Amount	Curr
INV/2023/007R-1	13.02.2023	0.00	0.00	8,463.00-	8,463.00-	QAR
		0.00	0.00	8,463.00-	8,463.00-	QAR

**Payment Detail(s)**

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
			8,463.00-	QAR
		<b>Total :</b>	8,463.00-	QAR

**Amount in words : Qatari Riyal Eight Thousand Four Hundred Sixty-Three Dirham Only**

Kindly acknowledge the receipt Thanking You

Authorized Signatory

Receiver's Signature

Document Date/Time: 13.02.2023/08:35:01