

SA

Gulf United Real Estate Investments Company

1444, Meena Street, Doha Port,

Doha - 1444

Qatar

SUNDRY PAYMENT VOUCHER

Voucher Number GUCSNP00089-0622 **Payment Category:** Sundry Payment **Finance Book** GUC_FB

OU Address

1444, Meena Street Doha Port Doha-1444
Qatar

Payment Information

Payee KAIMULLAH ANSARI
Pay date 29/06/2022 **Exchange** 1.000000 **Pay Amount** 1,182.00 **Payment Method** Regular
Pay route Bank **Pay Currency** QAR **Bank/Cash Code** MSQ-020490009938 **Desc.** MSQ-020490009938
Payment Release Point GUREIC **Charge Parameter** **Pay Mode** Check **Medium**
Voucher Paid **Created By** FAHAD **Ref.Doc.No**
Header Leave encashment up to 02 Mar 2022 (Kaimullah- 4763)

Instrument

Instrument No. 00000886 **Instrument date** 29/06/2022 **Bank Charges** **Voiding Document No.**
Voiding date **Bank Ref. No.** **Direct Debit Date**

Voucher Information

Receiving Bank	Usage Id	Account Code	Dr /	Amount	Account Code Description	Cost Center	Analysis Code	Remarks
		23010400002	Dr	350.00	Payable - Leave Salary			Leave salary from 12-Sep-21 to 2-Mar-22 (Kaimullah- 4763)
		23010400003	Dr	832.00	Payable - Air Fare			Air Fare (Kathmandu) up to 02-Mar-2022 (Kaimullah- 4763)

1,182.00

Authorized Signatory

Amount in Words Qatari Riyal One Thousand One Hundred and Eighty-Two Only

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5.280