

P.O Box
E-mail:



Payment Advice

Payment Date : 06.02.2023

Document Number : 2334000021

QATAR ISLAMIC INSURANCE COMPANY

Supplier code :20300475

doha

QA - 00000

Dear Sir / Madam,

Exchange rate :

Remarks : Renewed insurance

Payment Method :

Invoice Ref.	Invoice Date	Invoice Amount	Withhold Tax	Other Deduction	Net Amount	Curr
	06.02.2023	14,420.00	0.00	0.00	14,420.00	QAR
	06.02.2023	3,850.00	0.00	0.00	3,850.00	QAR
	06.02.2023	5,750.00	0.00	0.00	5,750.00	QAR
	06.02.2023	697,936.75	0.00	0.00	697,936.75	QAR
	06.02.2023	6,837.25	0.00	0.00	6,837.25	QAR
	06.02.2023	36,136.25	0.00	0.00	36,136.25	QAR
	06.02.2023	158,458.00	0.00	0.00	158,458.00	QAR
	06.02.2023	14,180.50	0.00	0.00	14,180.50	QAR
		937,568.75	0.00	0.00	937,568.75	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
			937,568.75	QAR
		Total :		937,568.75
				QAR

Amount in words : Qatari Riyal Fourteen Thousand One Hundred Eighty and 50/100 Dirham Only
Kindly acknowledge the receipt Thanking You

Authorized Signatory

Receiver's Signature

P.O Box

E-mail:



Document Date/Time:06.02.2023/17:10:14