

Fasil Machingal

From: Abdella Ali Ismail
Sent: Monday, August 12, 2024 5:41 PM
To: Fasil Machingal
Cc: Shahzad Ahmad
Subject: Re: Approval to forward urgent documents and payments to ZAD.

Please go ahead.

Regards,
Abdella

On 12 Aug 2024, at 3:34 PM, Fasil Machingal <fasil@guc.qa> wrote:

Dear Mr. Abdella,

Please be informed that we are forwarding below documents to ZAD finance and invoices to customers, and will ratify once you are back to office.

		CUSTOMER	DESCRIPTION
DEPOSIT REFUNDS	1	ARVIND KUMAR SAMPATH	CS - 112
	2	LALLA ASMAA ELOUARDIGHI ELKABBAJ	PG -6107
COLD STORE INVOICES	1	JOY GROUP TRADING AND SERVICES	INVOICE PERIOD FROM 09 JULY 2024 TO AUGUST 2024
	2	PROGRASSIVE TRADING	INVOICE PERIOD FROM 10 JULY 2024 TO AUGUST 2024
	3	BEYOND TRADING	INVOICE PERIOD FROM 10 JULY 2024 TO AUGUST 2024
	4	PEARL CRYSTEL TRADING AND CONTRACTING	INVOICE PERIOD FROM 05 JULY 2024 TO AUGUST 2024
PROPERTY INSPECTION FORM	1	ELENI ANTOUNOPOULOU	DM 4011
FORM A	1	SAHER SALEH SALEM MESTARIHI	EW 04