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Payment Advice

Payment Date : 01.06.2023

Document Number : 2334000077
HADI HAMAD E A AL-SHAHWANI
Supplier code : 20303756
QA - 00000
Dear Sir / Madam,

Exchange rate :
Remarks : Rent-June2023
Payment Method :

Invoice Ref.	Invoice Date	Invoice Amount	Withhold Tax	Other Deduction	Net Amount	Curr
RENT-JUNE 2023	01.06.2023	32,500.00	0.00	0.00	32,500.00	QAR
		32,500.00	0.00	0.00	32,500.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
MASRAF AL RAYAN	MAR00001272	01.06.2023	32,500.00	QAR
		Total :	32,500.00	QAR

Amount in words : Qatari Riyal Thirty-Two Thousand Five Hundred Dirham Only
Kindly acknowledge the receipt Thanking You

Authorized Signatory

Receiver's Signature