

Vendor  
Company Code

20303581  
5201

Name  
City

B R Q TRADING CONTRACTING AND  
DOHA

St	Assignment	DocumentNo	Type	Doc. Date	\$	DP	Amount in Local Crpy	LCurr	Cirng doc.	Text
<input type="checkbox"/>		2334000113	KZ	29.01.2023			700.00	QAR	2334000113	Pay Supply& installation of fly screen for DM4042
<input type="checkbox"/>		2351000023	RE	21.01.2023			700.00-	QAR	2334000113	Supply & installation of fly screen for DM-4042
<input type="checkbox"/>		2333000139	KZ	13.02.2023			3,500.00-	QAR	2334000248	Supply and installation of UPVC sliding door at RB
<input type="checkbox"/>		2334000248	KZ	26.02.2023			3,500.00	QAR	2334000248	Supply and installation of UPVC sliding door at RB
<input type="checkbox"/>		2333000181	KZ	15.02.2023			1,500.00-	QAR	2334000427	Supply and installation of new window glass EW11
<input type="checkbox"/>		2334000427	KZ	27.03.2023			1,500.00	QAR	2334000427	Supply and installation of new window glass EW11
<input type="checkbox"/>		2333000237	KZ	15.03.2023			3,450.00-	QAR	2334000587	Supply & installation of sliding door for Ruby3122
<input type="checkbox"/>		2334000587	KZ	30.04.2023			3,450.00	QAR	2334000587	Supply & installation of sliding door for Ruby3122
<input type="checkbox"/>		2334000753	KZ	28.05.2023			1,600.00	QAR	2334000753	Supply & installation of UPVC door-PG6111
<input type="checkbox"/>		2351000134	RE	10.05.2023			1,600.00-	QAR	2334000753	Supply & Installation of UPVC door-PG6111
<input type="checkbox"/>		2334000879	KZ	21.06.2023			1,300.00	QAR	2334000879	New glass for EW23
<input type="checkbox"/>		2351000152	RE	31.05.2023			1,300.00-	QAR	2334000879	Supply & Installation of Glass panel -EW-23
<input type="checkbox"/>		2334001059	KZ	20.07.2023			5,900.00	QAR	2334001198	Supply and Installation window NJ42
<input type="checkbox"/>		2334001198	KZ	20.07.2023			5,900.00-	QAR	2334001198	
<input type="checkbox"/>		2334001198	KZ	20.07.2023			5,900.00	QAR	2334001198	
<input type="checkbox"/>		2351000190	RE	15.07.2023			5,900.00-	QAR	2334001198	Supply and Installation window NJ42
<input type="checkbox"/>		2334001537	KZ	17.10.2023			5,800.00	QAR	2334001537	Sply & Instln of UPVC Sliding WindowNJ12
<input type="checkbox"/>		2351000296	RE	17.09.2023			5,800.00-	QAR	2334001537	Sply & Instln of UPVC Sliding WindowNJ12
<input type="checkbox"/>		2334001954	KZ	26.12.2023			3,350.00	QAR	2334001954	P. for S&I Mirror Glass EW01,30 and UPVC D. SP5071
<input type="checkbox"/>		2351000429	RE	14.11.2023			900.00-	QAR	2334001954	S&I Mirror Glass for EW01 & EW 30
<input type="checkbox"/>		2351000445	RE	05.12.2023			2,450.00-	QAR	2334001954	S&I UPVC Doors for SP5071
<input type="checkbox"/>		2434000280	KZ	11.02.2024			7,650.00	QAR	2434000280	Payment for S&I UPVC Doors CS133, 109 & 104
<input type="checkbox"/>		2451000037	RE	01.01.2024			2,550.00-	QAR	2434000280	S&I UPVC Doors CS133
<input type="checkbox"/>		2451000038	RE	09.01.2024			5,100.00-	QAR	2434000280	S&I UPVC Doors CS109&104
<input type="checkbox"/>							0.00	QAR		
** Account 20303581							0.00	QAR		