

Doc.Type : DZ (Customer Payment) Normal document

Doc. Number 2325003794 Company Code 5201 Fiscal Year 2023

Doc. Date 25.09.2023 Posting Date 25.09.2023 Period 09

Calculate Tax ☒

Ref.Doc. CH NO-00005015

Doc. Currency QAR

Doc. Hdr Text Deposit Refund-EW 31

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	50	109128	BBQ-M-CA10000824416	23250037942023		23.500,00-	Deposit Refund - EW31
2	09	10309254	Michel Antonios Makh	23250037942023		23.500,00	Deposit Refund - EW31
3	50	401921	FC-Exchange Differen	23250037942023		0,00	

04/10/2023



PROPERTY INSPECTION FORM

Tenant / Representative: Michel Antommio Makhoul Qatar ID no. 27084000697
 Apt/Villa/ #: EW:31 Compound name Eden Garden
 Date of inspection: 15-07-2023 Move-Out Date: 09-08-2023
 Contact no: 33250434 Email: m.makhoul@icloud.com

✓ the following below:

	GOOD	DAMAGE	BRIEF REMARKS
Furniture	<input type="checkbox"/>	<input type="checkbox"/>	<u>Semi furnished.</u>
(Please attach inventory list to this form, where applicable)			
Walls / flooring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Walls are OK.</u>
Cabinet/Cupboards	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>OK</u>
Kitchen Appliances	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>OK</u>
Backyard/Garden	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Common Garden.</u>
Air condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>OK.</u>

- E: 1028509 W: 943094
 ➤ Electricity / Water Reading (where applicable) 585969 / 00532.881
 ➤ Status of Ooredoo Connection To be cancelled on 4th August.
 ➤ Total amount to claim for the damages / repair (if any): No any maintenance charges. Unit is in good.
 ➤ Any further comments _____

Remarks of Leasing Dept: No damages

Reason for Vacating: Moving to another country.

Signature – Tenant / representative M. Makhoul
 Date: 18 July 2023
 Name: Michel Makhoul

Signature – Maintenance supervisor [Signature]
 Date: 15-07-2023
 Name: Shaham Sa'ad

Approved by GM for release of security deposit cheque _____

Signature