

Gulf United Real Estate Investments Comp
 Al Meena Street
 P.O Box 1444 Doha Qatar
 E-mail:



Payment Advice

Payment Date : 02.05.2023

Document Number : 2334000629

Supplier code :20304514

DECOTECH DECORATION AND BUILDING

DOHA

QA -

Dear Sir / Madam,

Exchange rate :

Remarks : 100% Adv Gypsum-IAD

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
CH NO-00004559	02.05.2023	2,835.00	0.00	2,835.00	QAR
		2,835.00	0.00	2,835.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00004559	15.05.2023	2,835.00	QAR
100000824416		Total :	2,835.00	QAR

Amount in words : Qatari Riyal Two Thousand Eight Hundred Thirty-Five Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Karim
10-5-23

Authorised
10/05/2023

Verified By

Authorized By

Receiver's Signature

Document Date/Time: 10.05.2023/08:58:27

20304514
5201

Vendor
Company Code
Name
City

DECOTECH DECORATION AND BUILDING
DOHA

St	Assignment	DocumentNo	Type	Doc. Date	\$	DP	Amount in Local Ccy	ICurr	Clrng doc.	Text
<input type="checkbox"/>	*	2334000629	KZ	02.05.2023 A			2,835.00	QAR		100% Adv Gypsum-IAD
	*						2,835.00	QAR		
<input type="checkbox"/>	*	2333000370	KR	28.02.2023			38,850.00-	QAR	2334000627	Gypsum tile-for IAD building
<input type="checkbox"/>	*	2334000243	KZ	19.02.2023 A			38,850.00	QAR	2334000627	Supply of gypsum vinyl ceiling tile for C-ring
<input type="checkbox"/>	*	2334000627	KZ	08.05.2023			38,850.00	QAR	2334000627	
<input type="checkbox"/>	*	2334000627	KZ	08.05.2023 A			38,850.00-	QAR	2334000627	
	*						0.00	QAR		
	** Account 20304514						2,835.00	QAR		