
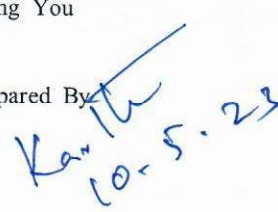

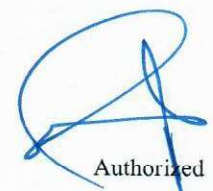


<b>Gulf United Real Estate Investments Comp</b> Al Meena Street P.O Box 1444 Doha Qatar E-mail:	
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Payment Advice				Payment Date : 02.05.2023	
<b>Document Number : 2334000629</b> <b>Supplier code :20304514</b> DECOTECH DECORATION AND BUILDING DOHA QA - 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		<b>Total :</b>	2,835.00	QAR	
<b>Amount in words : Qatari Riyal Two Thousand Eight Hundred Thirty-Five Only</b>  Kindly acknowledge the receipt Thanking You  <div style="display: flex; justify-content: space-between;"> <div>             Prepared By               10-5-23           </div> <div>               Verified By           </div> <div>               Authorized By           </div> </div> <div style="text-align: right; margin-top: 20px;">             Receiver's Signature           </div>					
Document Date/Time:10.05.2023/08:58:27					

Vendor  
Company Code

20304514  
5201

Name  
City

DECOTECH DECORATION AND BUILDING  
DOHA

St	Assignment	DocumentNo	Type	Doc. Date	S	DD	Amount in Local Crcy	LCurr	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	23340000627	Gypsum tile-for IAD building
<input type="checkbox"/>		2334000243	KZ	19.02.2023	A		38,850.00	QAR	23340000627	Supply of gypsum vinyl ceiling tile for C-ring
<input type="checkbox"/>		2334000627	KZ	08.05.2023			38,850.00	QAR	23340000627	
<input type="checkbox"/>		2334000627	KZ	08.05.2023	A		38,850.00-	QAR	23340000627	
*							0.00	QAR		
** Account 20304514							2,835.00	QAR		