

Gulf United Real Estate Investments
Al Meena Street,Doha-Qatar



Customer Code 10309408

Customer Name Law Chew Sen Law Chew Sen

Period From

Print Date 14/11/2023

Period up to

Statement Of Account

Opening Balance QAR DR 0.00

Doc Date	Doc Number	Ref Doc Number	Doc type	Remarks	Debit QAR	Credit QAR
01-Feb-2023	2311000360	18920	Journal Entry	*01.02.2023-28.02.2023-Basic rent- External	10,500.00	0.00
26-Feb-2023	2325000694	CH NO- 5	Customer Payment	MAR- 5	0.00	10,500.00
01-Mar-2023	2311000668	21120	Journal Entry	*01.03.2023-31.03.2023-Basic rent- External	10,500.00	0.00
26-Mar-2023	2325000877	CH NO 6	Customer Payment	6	0.00	10,500.00
01-Apr-2023	2311001126	28220	Journal Entry	*01.04.2023-30.04.2023-Basic rent- External	10,500.00	0.00
26-Apr-2023	2325001289	7	Customer Payment	CH NO-7	0.00	10,500.00
01-May-2023	2311001527	32420	Journal Entry	*01.05.2023-31.05.2023-Basic rent- External	10,500.00	0.00
26-May-2023	2325001924	8	Customer Payment	Adv for CN 119	0.00	10,500.00
01-Jun-2023	2311001874	34920	Journal Entry	*01.06.2023-30.06.2023-Basic rent- External	10,500.00	0.00
26-Jun-2023	2325002626		Customer Payment	Adv for CN 119	0.00	0.00
26-Jun-2023	2325002146	9	Customer Payment	CH NO-9	0.00	10,500.00
01-Jul-2023	2311002236	35820	Journal Entry	*01.07.2023-31.07.2023-Basic rent- External	10,500.00	0.00
26-Jul-2023	2325003054	10	Customer Payment	CH NO-10	0.00	10,500.00
01-Aug-2023	2311002660	39620	Journal Entry	*01.08.2023-31.08.2023-Basic rent- External	10,500.00	0.00
26-Aug-2023	2325003292	11	Customer Payment	CH NO - 11	0.00	10,500.00
01-Sep-2023	2311003002	40920	Journal Entry	*01.09.2023-30.09.2023-Basic rent- External	10,500.00	0.00
26-Sep-2023	2325003777	12	Customer Payment	CH NO 12	0.00	10,500.00
30-Sep-2023	2325004053		Customer Payment		0.00	0.00
01-Oct-2023	2311003439	47520	Journal Entry	*01.10.2023-25.10.2023-Basic rent- External	8,467.74	0.00
14-Nov-2023	2325004492	CH NO-0000	Customer Payment	Deposit Refund- CS 119	10,500.00	0.00
					Total (Period)	227,700.00
					Closing Balance QAR DR	0.00

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