

P.O Box  
E-mail:



### Payment Advice

Payment Date : 01.05.2023

Document Number : 2360000776

GL Account : 109109

Payee Name : HASSAN AHMED NOUR FADULLALLA

Exchange rate :

Remarks :

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
	01.05.2023	5,000.00	0.00	5,000.00	QAR
		5,000.00	0.00	5,000.00	QAR

### Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00000889	01.05.2023	5,000.00	QAR
100000182792		Total :	5,000.00	QAR

Amount in words : Qatari Riyal Five Thousand Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time: 01.05.2023/13:09:50

Document Type: A - Account Document / Normal Document					
Doc. Number	2360000776	Company Code	5001	Fiscal Year	2023
Doc. Date	01.05.2023	Posting Date	01.05.2023	Period	05
Calculate Tax	<input checked="" type="checkbox"/>				
Ref.Doc.	ASSIGNMENT FEES				
Doc. Currency	QAR				
Doc. Hdr Text	Assignment Fees FTM April				

Line	Account	Description/Text	Assignment Ref.	Date	Amount	Text
50 40	109109 109192	BBQ-P-CA10000182792 BBQ-BUS DEV CONSULT EX	23600007742023 23600007742023		5,000.00- 5,000.00-	Assignment Fees FTM April 2023 Assignment Fees FTM April 2023