

Vendor
Company Code

20304227
5201

Name
City
COMFORT IT SOLUTIONS

St	Assignment	DocumentNo	Type	Doc. Date	\$	DD	Amount in Local Crcy	ICurr	Clng doc.	Text
□	■	23340000919	KZ	26.06.2023	A		1,500.00	QAR		100%against for Cadmate license for Tarek Engineer
*	■						1,500.00	QAR		
□	■	2334000039	KZ	29.12.2022	A		2,600.00	QAR		
□	■	2334000377	KZ	28.02.2023			2,600.00	QAR		100% AGNINV CADMATE LITE SOFTWARE PROJECT-CH-4360
□	■	2334000377	KZ	28.02.2023	A		2,600.00-	QAR		2334000377
□	■	2351000034	RE	16.02.2023			2,600.00-	QAR		2334000377
□	■	3322001451	KR	12.05.2022			6,800.00-	QAR		CADMATE LITE SOFTWARE PROJECT-CH-4360 Supply of CADMATE 2022 professional for Project
□	■	3422000578	KZ	25.04.2022	A		6,800.00	QAR		3422001388 100% on delv for the supply of Software (CADMA
□	■	3422001388	KZ	24.05.2022			6,800.00	QAR		3422001388
□	■	3422001388	KZ	24.05.2022	A		6,800.00-	QAR		3422001388
*	■						0.00	QAR		
** Account 20304227							1,500.00	QAR		