

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



Payment Advice			Payment Date : 26.04.2023				
Document Number : 2334000552							
Supplier code :20300066			Exchange rate :				
NICE WATER FACTORY			Remarks :	Water charges Mar23			
QA - 00000			Payment Method :				
Dear Sir / Madam,							
Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr		
SI/23/03-000432	31.03.2023	450.00	0.00	450.00	QAR		
SI/23/03-000433	31.03.2023	234.00	0.00	234.00	QAR		
SI/23/03-000395	31.03.2023	372.00	0.00	372.00	QAR		
SI/23/03-000445	31.03.2023	132.00	0.00	132.00	QAR		
04763	12.04.2023	600.00	0.00	600.00	QAR		
		1,788.00	0.00	1,788.00	QAR		
Payment Detail(s)							
Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency			
DUKHAN BANK	000004514	02.05.2023	1,788.00	QAR			
100000824416		Total :	1,788.00	QAR			
Amount in words : Qatari Riyal One Thousand Seven Hundred Eighty-Eight Only							
Kindly acknowledge the receipt Thanking You							
Prepared By	Shakeel 01/05/2023	Verified By	Authorised By				
				Receiver's Signature			
Document Date/Time:27.04.2023/10:08:35							

Vendor
Company Code

20300066
5201

NICE WATER FACTORY

Name
City

St	Assignment	DocumentNo	Type	Doc. Date	S	DD	Amount in Local Crct	Ecrr	Cirng doc.	Text
		2334000022	KZ	05.01.2023			1, 848.00	QAR	2334000022	Drinking water for residential prop-Dec-'22
		3322001602	KR	21.12.2022			600.00-	QAR	2334000022	Drinking water for ST-11-Dec-22
		3322001652	KR	31.12.2022			510.00-	QAR	2334000022	Supply of drinking water for Cascade I -Dec22
		3322001653	KR	31.12.2022			150.-00-	QAR	2334000022	drinking water for pearl-Dec22
		3322001654	KR	31.12.2022			354.00-	QAR	2334000022	drinking water for Diamond-Dec22
		3322001655	KR	31.12.2022			234.-00-	QAR	2334000022	SWEET WATER CHARGES FOR ST-39-Jan-23
		2333000080	KR	23.01.2023			600.-00-	QAR	2334000214	Supply of drinking water for EWAAN for Jan-23
		2333000081	KR	31.01.2023			150.00-	QAR	2334000214	Supply of drinking water for Pearl for Jan-23
		2333000082	KR	31.01.2023			402.00-	QAR	2334000214	Supply of drinking water for Diamond for Jan-23
		2333000083	KR	31.01.2023			108.-00-	QAR	2334000214	Supply of drinking water for Cascade I -Jan-23
		2333000084	KR	31.01.2023			396.00-	QAR	2334000214	Supply of drinking water for EWAAN for ST-11 for the month of Feb-2022
		2333000123	KR	15.02.2023			600.-00-	QAR	2334000214	Supply of drinking water for ST-01 for Feb-23
		2333000126	KR	19.02.2023			600.-00-	QAR	2334000214	Supply of drinking water for Pearl for Feb-23
		2334000214	KZ	20.02.2023			2, 856.00	QAR	2334000214	Supply of drinking water for DM for Feb-23
		2333000184	KR	28.02.2023			126.00-	QAR	2334000400	Supply of drinking water for Pearl for Feb-23
		2333000185	KR	28.02.2023			384.-00-	QAR	2334000400	Supply of drinking water for Cascade I for Feb-23
		2333000186	KR	28.02.2023			354.00-	QAR	2334000400	Supply of drinking water for DM for Feb-23
		2333000187	KR	28.02.2023			162.00-	QAR	2334000400	Supply of drinking water for EW for Feb-23
		2333000229	KR	13.03.2023			600.00-	QAR	2334000400	water Coupon charges for ST-39
		2334000400	KZ	27.03.2023			1, 626.00	QAR	2334000400	Drinking water supply for various GUC-Feb23
		2333000283	KR	31.03.2023			450.00-	QAR	2334000552	Supply of drinking water for Cascade I Mar-23
		2333000285	KR	31.03.2023			234.-00-	QAR	2334000552	Supply of drinking water for EWAAN for Mar-23
		2333000286	KR	31.03.2023			372.-00-	QAR	2334000552	Supply of drinking water for Diamond for Mar-23
		2333000287	KR	31.03.2023			132.00-	QAR	2334000552	Supply of drinking water for Pearl for Mar-23
		2333000329	KR	12.04.2023			600.-00-	QAR	2334000552	Supply of drinking water for ST11
		2334000552	KZ	26.04.2023			1, 788.00	QAR	2334000552	Water charges Mar23
		3422000047	KZ	04.01.2022			2, 310.00	QAR	3422000047	Drinking water supply for various GUC properties
		3321000022	KR	28.11.2021			600.-00-	QAR	3422000047	Drinking water supply for various GUC properties
		3321000024	KR	06.12.2021			600.00-	QAR	3422000047	Drinking water supply for various GUC properties
		3321000083	KR	13.12.2021			420.-00-	QAR	3422000047	Drinking water supply for various GUC properties
		3321000084	KR	13.12.2021			405.00-	QAR	3422000047	Drinking water supply for various GUC properties
		3321000085	KR	13.12.2021			168.00-	QAR	3422000047	Drinking water supply for various GUC properties
		3321000086	KR	13.12.2021			114.00-	QAR	3422000047	Drinking water supply for various GUC properties
		3322000002	KR	18.01.2022			600.-00-	QAR	3422000065	Drinking water for ST-39 for the month of Jan-2022
		3422000065	KZ	07.02.2022			1, 692.00	QAR	3422000065	Drinking water supply for various GUC properties
		3321000087	KR	31.12.2021			432.00-	QAR	3422000065	Drinking water supply for various GUC properties
		3321000088	KR	31.12.2021			456.-00-	QAR	3422000065	Drinking water supply for various GUC properties
		3321000089	KR	31.12.2021			168.00-	QAR	3422000065	Drinking water supply for various GUC properties
		3322000090	KR	31.12.2021			36.00-	QAR	3422000401	Drinking water for ST-11 for the month of Jan-2022
		3322000095	KR	22.01.2022			600.-00-	QAR	3422000401	Drinking water ForCold-Store for the monthofJan22
		3322000096	KR	29.01.2022			600.-00-	QAR	3422000401	Drinking water for Diamond for Jan-22
		3322000012	KR	31.01.2022			102.-00-	QAR	3422000401	Drinking water for Diamond for Jan-22
		3322000013	KR	31.01.2022			84.00-	QAR	3422000401	Drinking water for Cascade I for Jan-22
		3322000014	KR	31.01.2022			120.00-	QAR	3422000401	Drinking water for Diamond for Jan-22
		3322000015	KR	31.01.2022			78.00-	QAR	3422000401	Drinking water for Cascade I for Jan-22
		3322000025	KR	31.01.2022			378.00-	QAR	3422000401	Drinking water for Cascade I for Jan-22