

PAYMENT ADVICE

Gulf United Real Estate Investments Comp

Al Meena Street

P.O. BOX: Doha Qatar

Email :



PAYEE NAME : QUEEN AIR CONDITIONING REFRIGERATION & TRADING CO. W.L.L.

20300737

QUEEN AIR CONDITIONING

AL KHALIDYA STREET, NAJMA, ZONE 26,

DOHA-Doha

sales2@queenaircon.com

Paym Date: 10.12.2024

Doc.No: 2434002315

Payment Method :

Exch.rate:

Remarks: Supply of 110 pcs Capacitor for GUC store

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2451000600	27.11.2024	RE	COINV/403023	09.11.2024	QAR	1,100.00	0.00	1,100.00
Total					QAR	1,100.00	0.00	1,100.00

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000824416	00006462	10 Dec 2024	QAR	1,100.00	

Amount in Words : Qatari Riyal One Thousand One Hundred Only

Created
10/12/2024

Verified

Authorised

Receiver's Details

Kindly Acknowledge the receipts

Name :

Signature :

Payment Request Approvals

Pay. Req. Ref	PR Date	Creator	Level 1	Level 2	Level 3	Level 4	Level 5

Supply of Supply of Capacitor (CAP505CH) for GUC Abu Hamour Store

Supplier	QUEEN AIR CONDITIONING REFRIGERATION & TRADING CO.
Purchase Order	QAR: 1,500.00

Sl No.	Item Description	Reference Number	PO Quantity	Per Unit Rate	Total	Delivered Quantity	Per Unit Rate	Total	Remarks
1	Supply of Capacitor (CAP505CH) - Partial quantities delivered	COINV/402947	150	10.00	1,500.00	40	10.00	400.00	Partial quantity delivered on 28.10.2024 - CH.NO.-00006426
2	Supply of Capacitor (CAP505CH) - Balance quantities delivered	24792		10.00	-	110	10.00	1,100.00	Balance quantities delivered on 09.11.2024 - CH.NO.-00006462
Total					1,500.00	150.00		1,500.00	