

P.O Box

E-mail:



### Payment Advice

Payment Date : 01.05.2023

Document Number : 2360000776

GL Account : 109109

Payee Name : HASSAN AHMED NOUR FADULALLA

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

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

PK	Account	Account Short Text	Assignment	Amount	Exp
50	109109	BBO-P-CA100000182792	23600007742023	5,000.00-	Assignment Fees FTM April 2023
40	101024	MC Bus Dev Consul Ex	23600007742023	5,000.00-	Assignment Fees FTM April 2023