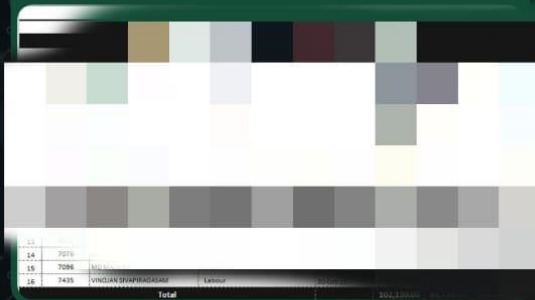


Sir,

We are forwarding below folders including leave encashment Documents to ZAD. And will ratify once you are back.

9:08 AM

Forwarded



Forwarded

Gulf United Real Estate Investments Company							28-Oct-23
Payment Document Details							
Sr No.	Cheque/TT / Ref	Party Name	Payment/Documents for	Cur	Amount	Ex Rate	Amount in QAR
1	00007509	ADVANTAGE BUSINESS SOLUTIONS TRADING	100% Advance against the purchase of Cash counting machine for GUC leasing office	QAR	2,500.00	1.0	2,500.00
2	00007494	KITCHEN WORLD CENTER	Payment for Supply and Installation of Wardrobe DM 4051	QAR	6,200.00	1.0	6,200.00
3	00007495	MANNAI TRADING COMPANY	Payment for Electric cooker CS 138 & RB 3121	QAR	7,200.00	1.0	7,200.00
4	00007497	MARK QATAR TRADING CO	Payment for supply of maxi roll and toilet roll for CS, DM and EW	QAR	4,150.00	1.0	4,150.00
5	00007496	PRECIOUS TRADING AND CONTRACTING CO	Payment for supply of AA type Ladder for GUC Store	QAR	2,700.00	1.0	2,700.00
TOTAL							22,700.00

9:08 AM

Message

Q¹ W² E³ R⁴ T⁵ Y⁶ U⁷ I⁸ O⁹ P⁰
A S D F G H J K L
↑ Z X C V B N M ↵
?123 , @ English . ↵