

Qaiwan Heights Project



Vendor Payment Voucher / وصل دفع

Payment No / رقم الصرف : PMT-QHP-0003945

Paid To / مدفوع : Biada Group-Hawre Omar Ali

Reference / مرجع : K-47-D-5-9-2023 -4 ADV-B33

Method / طريقة : Cash / نقد

PMT-QHP-0003945

Amount / مبلغ : Z-US\$ 15,000.00

(Fifteen Thousand)

Vendor Copy / المورد

Doc Number / رقم الوثيقة : PMT-QHP-0003945

Date / تاريخ : 4/2/2024

Payment Book / طريقة الدفع : QGT Zone B
Payments USD

Batch No : F-2-4-2024

Description/الوصف

K-47-D-5-9-2023 -4 ADV-B33
Paid To Salar Jamal Fatah ForHawre Omar Ali -Biada Group-inv47
For Last &4 Advance Payment
For Done CivilworkTunel Qalb In Building B33 at QHP
Total Is = 329,943 USD
Last &4 Advance Payment =82,528 USD
1Payment=7,195 USD
2Payment=20,000 USD
3Payment=15,000 USD
4Payment=15,000 USD
Now5Payment=15,000 USD
Remain=10,333 USD

Treasurer/ أمين صندوق

Prepared by / اعدتها



Handwritten signature and date 3/2/2024