

Pay to the order of ** MAERSK QATAR MARITIME SERVICES WLL **
or bearer ** THIRTY TWO THOUSAND FIVE HUNDRED ONLY **

Amount in words 32,500.00 المبلغ رقم QR

أجلعوا الأمر
أو لحافله

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أو لحافله

ARZAK MARKETING

A/C No. 1000-00819-104

Signature التوقيع

Please do not write or stamp in the space below this line الرجاء عدم الكتابة أو وضع ذكرك أسفل الخط

5.08.2023

00000919 016340200150 000000100000819104

Doha
QA - 00000
Dear Sir / Madam,

Remarks

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
DO-229039373	15.08.2023	32,500.00-	0.00	32,500.00-	QAR
		32,500.00	0.00	32,500.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00000919	15.08.2023	32,500.00	QAR
100000819104		Total :	32,500.00	QAR

Amount in words : Qatari Riyal Thirty-Two Thousand Five Hundred Only

Kindly acknowledge the receipt
Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time: 15.08.2023/14:34:10