



A/C PAYEE

Main Branch

شركات  
Corporateرقم الشيك  
Cheque No. 00000822

Date 30-Jan-2023 التاریخ

SECURITY PRINTING PRESS  
Pay to the order of \_\_\_\_\_  
or bearer \_\_\_\_\_

\*\* MAERSK QATAR MARITIME SERVICES WLL \*\*

Amount  
in words ONLY \*\*

المبلغ  
بالدرروف  
Q.R 23,750.00

إدفعوا لأمر  
أو لحامله

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 ختم أسفل الخط

#0000082201634020015:#00000100000819104#

Check Date	30-01-23
Remarks	DO PAYMENT AGAINST BL 224153749

**Entry Details**

Dr/Cr	Co Code	Account	Description	Document no	PK	Amount	Remarks
CR	5005	109124	BBQ-P-CA100000819104	2334000014	50	(23,750.00)	DO PAYMENT AGAINST BL 224153749
DR	5005	20300694	MAERSK QATAR MARITIME SERVICES WLL	2334000014	25	23,750.00	DO PAYMENT AGAINST BL 224153749

Authorized Signatory