

PAYMENT ADVICE

Ummsaid Bakery Qatar

Al Meena Street

P.O. BOX: 1444 Doha Qatar

Email : info@qbake.qa



PAYEE NAME : MUNEER BIN MASOOD ALKHAILI

Paym Date: 28.05.2025

Doc.No: 2562000493

Payment Method :

Exch.rate:

Remarks: REIMBURSEMENT OF FLEET PETTY CASH

| Ref. Doc. No | Posting Date | DC Type | Sup. Doc. No | Sup. Doc. Date | Currency | Doc Amount | Adjustment | Pay. Amount |
|--------------|--------------|---------|--------------|----------------|----------|------------|------------|-------------|
| 2562000493 | 28.05.2025 | SK | 2562000493 | 28.05.2025 | QAR | 5,846.50 | 0.00 | 5,846.50 |
| Total | | | | | QAR | 5,846.50 | 0.00 | 5,846.50 |

| Bank Name | A/C No. | Cheque No | Cheque Date | Currency | Amount | Remarks |
|-------------|--------------|-----------|-------------|----------|----------|---------|
| DUKHAN BANK | 100000792506 | 00012996 | 28 May 2025 | QAR | 5,846.50 | |

Amount in Words : Qatari Riyal Five Thousand Eight Hundred Forty Six and 50/100 Dirham Only

Created

Verified

Authorised

Receiver's Details

Kindly Acknowledge the receipts

Name :

Signature :

Payment Request Approvals

| Pay. Req. Ref | PR Date | Creator | Level 1 | Level 2 | Level 3 | Level 4 | Level 5 |
|---------------|---------|---------|---------|---------|---------|---------|---------|
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