

P.O Box  
E-mail:



### Payment Advice

Payment Date : 19.03.2023

Document Number : 2334000283

Supplier code :20301019

FLORA TECHNOLOGY CO

QA - 00000

Dear Sir / Madam,

Exchange rate :

Remarks : Pur of Barcode,Inv11064

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
PUR OF BARCODE	19.03.2023	2,125.00	0.00	2,125.00	QAR
		2,125.00	0.00	2,125.00	QAR

### Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
			2,125.00	QAR
Total :			2,125.00	QAR

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

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time: 19.03.2023/08:23:09