



A/C PAYEE ONLY
شركات
Main Branch Corporate

رقم الشيك
Cheque No. 00002580

Date 19-Aug-2024 التاريخ

** ARGUS COMPUTERS W.L.L **

Pay to the order of
or bearer

إدفعوا لأمر
أو لحامله

Amount ** ONE THOUSAND SEVEN HUNDRED SIXTY ONLY **
In words

المبلغ
بالحروف

رق
Q.R

1,760.00

QATAR FLOUR MILLS COMPANY
A/C No. 1000-00185-812

Signature التوقيع

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

000025800101634020015100000100000185812

-Doha
info@arguscomputers.net

Remarks:

Ref. Doc. No.	Posting Date	DC Type	Sup. Doc. No.	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2451000680	23.07.2024	RE	2993/2024	23.07.2024	QAR	1,760.00	0.00	1,760.00
Total					QAR	1,760.00	0.00	1,760.00

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000185812	00002580	19 Aug 2024	QAR	1,760.00	

Amount in Words : Qatari Riyal One Thousand Seven Hundred Sixty 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

19.08.2024

9:20:51 AM

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Ghouse Basha Shaik
Senior Executive - Finance
8/19/2024

Musa Ibrahim
Assistant Manager - Finance
8/19/2024

Khaja
Asst. Vice President - Finance
8/20/2024

Tarique Mohammad
Chief Executive Officer
8/20/2024