

# PAYMENT ADVICE

**Qatar Foods Industries Co.**

Al Meena Street

P.O. BOX: 1444 Doha Qatar

Email :



PAYEE NAME : MAERSK QATAR MARITIME SERVICES WLL 20300694	Paym Date: 19.12.2024
MAERSK QATAR MARITIME SERVICES P.O.BOX 22081, DOHA, Doha-Doha	Doc.No: 2434011785
	Payment Method :
	Exch.rate:
	Remarks: DO CHA-CRUIDE SUNFLOWER OIL

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2434011785	19.12.2024	KZ	00006990	19.12.2024	QAR	22,590.00	0.00	22,590.00
<b>Total</b>					QAR	22,590.00	0.00	22,590.00

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000780301	00006990	19 Dec 2024	QAR	22,590.00	

Amount in Words : Qatar Riyal Twenty-Two Thousand Five Hundred Ninety Only

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19 DEC 2024

bx

faid  
19/12/2024

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