

Returned

A/C PAYEE ONLY

Main Branch

شركات
Corporate

رقم الشيك
Cheque No. 00002182

Date 16-Mar-2023 التاریخ

ay to the order of ** ALBU SAID INDUSTRIAL SUPPLIES CO WLL **

or bearer
mount ** SIXTEEN THOUSAND ONLY **
in words

المبلغ
بالحدروف QR 16,000.00

دفعوا لأمر
أو لحامله



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

6.03.2023

00000 218 200 016 340 200 150 00000 100000 1858120

Payment Method :

QA - 00000

Dear Sir / Madam,

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
157200	01.03.2023	16,000.00	0.00	16,000.00	QAR
		16,000.00	0.00	16,000.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00002182	16.03.2023	16,000.00	QAR
100000185812		Total :	16,000.00	QAR

Amount in words : Qatari Riyal Sixteen Thousand Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time: 16.03.2023/10:45:58