
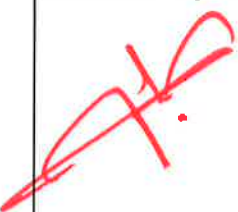


P.O Box E-mail:	 qatar detergent co. الشركة القطرية للمنظفات
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Payment Advice				Payment Date : 06.02.2023		
Document Number : 2334000037 BASF (GERMAN) Supplier code : 20303903 DE - 00000 Dear Sir / Madam,						
				Exchange rate : 4.40000 Remarks : SOI-87,42/0123,128/1222 Payment Method :		
Invoice Ref.	Invoice Date	Invoice Amount	Withhold Tax	Other Deduction	Net Amount	Curr
	06.02.2023	0.00	0.00	51,165.76-	51,165.76-	EUR
		0.00	0.00	51,165.76-	51,165.76-	EUR
Payment Detail(s)						
Bank's Name / A/c No.		Cheque Number	Instrument Date	Amount	Currency	
				51,165.76-	EUR	
			Total :	51,165.76-	EUR	
Amount in words : Fifty One Thousand One Hundred Sixty Five and 76/100 Only Kindly acknowledge the receipt Thanking You						
Authorized Signatory			Receiver's Signature			
						
Habibullah Ahmed Accountant • Finance 2/8/2023			Belal Ayyubi Manager Finance 2/8/2023			

Document Date/Time: 06.02.2023/16:14:39

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