



P.O Box
E-mail:



Payment Advice

Payment Date : 15.03.2023

Document Number : 2334000273

Supplier code : 20303989

QATAR DETERGENTS PRIMARY CHEMICALS

QA - 00000

Dear Sir / Madam,

Exchange rate :

Remarks : Purch of Chemical,Inv0203

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
PURCH OFCHEMICAL	15.03.2023	520,125.00	0.00	520,125.00	QAR
		520,125.00	0.00	520,125.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
			520,125.00	QAR
Total :			520,125.00	QAR

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

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time: 15.03.2023/11:36:55