



A/C PAYEE ONLY

Main Branch

شركات  
Corporateرقم الشيك  
Cheque No.

00002484

23-Apr-2024

Date

أدفعوا لأهله  
أو لحاملهشركة قطان المطاحن القطرية  
QATAR FLOUR MILLS

SECURITY PRINTING PRESS

Pay to the order of  
or bearer

\*\* ZAD HOLDING COMPANY \*\*

\*\* ONE HUNDRED SIXTY ONE THOUSAND FORTY FIVE

المبلغ  
بالحروف

IQ. QR

161,045.00

Amount  
in words

ONLY \*\*

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

00000 2484 016340 200151 00000 100000 185812

only deposit slip post  
Off cc .  
759 ADV- FUTURE

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amou
2411000214	23.04.2024	AB	2411000214	23.04.2024	QAR	161,045.00	0.00	161,045.00
<b>Total</b>					QAR	<b>161,045.00</b>	<b>0.00</b>	<b>161,045.00</b>

Amount in Words : Qatari Riyal One Hundred Sixty-One Thousand Forty-Five 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