



A/C PAYEE ONLY شركات
Main Branch Corporate

رقم الشيك 00002315
Cheque No.

Date 15-Aug-2023 التاريخ

** ARZAK MARKETING **

Pay to the order of
or bearer

إدفعوا لأمر
أو لحامله

Amount in words ** NINETY FOUR THOUSAND THREE HUNDRED ONLY **

المبلغ
بالحروف

رق
QR

94,300.00

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

5.08.2023

⑈00002315⑈016340200151⑈000000100000185812⑈

Remarks :

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
	15.08.2023	94,300.00	0.00	94,300.00	QAR
		94,300.00	0.00	94,300.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00002315	15.08.2023	94,300.00	QAR
100000185812		Total :	94,300.00	QAR

Amount in words : Qatari Riyal Ninety-Four Thousand Three Hundred Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Ghouse Basha Shaik
15/8/23

Kashif
15/8/23
Verified By

Authorized By

Receiver's Signature

Document Date/Time: 15.08.2023/14:33:39