

P.O Box
E-mail:



Payment Advice

Payment Date : 06.02.2023

Document Number : 2334000037

BASF (GERMAN)

Supplier code :20303903

Exchange rate :4.40000

Remarks : SOI-87,42/0123,128/1222

Payment Method :

DE - 00000

Dear Sir / Madam,

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