

** AL RABEIYA TRDG & CONT. EST. **

Pay to the order of _____

or bearer _____

[مفعوا للأمر
أو لحامله]

** TWO HUNDRED SIXTY SEVEN THOUSAND TWO

Amount _____

المبلغ

ر.ق.

267,214.91

In words _____

بالدرر

HUNDRED FOURTEEN AND 91/100 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 حتم أسفل الخط

0000 244 1 016 340 200 15 00000 100000 18 58 1 2

P.O.BOX 23208, DOHA,

-Doha

Exch.rate:

Remarks:

Ref. Doc. No.	Posting Date	DC Type	Sup. Doc. No.	Sup. Doc. Date	Currency	Due Amount	Adjustment	Pay. Amount
2433000013	31.01.2024	KR	ARTC/JAN/24/000	31.01.2024	QAR	267,214.91		267,214.91
Total					QAR	267,214.91	0.00	267,214.91
Bank Name	A/C No.	Cheque No.	Cheque Date	Currency	Amount	Remarks		
DUKHAN BANK	100000185812	00002441	06.02.2024	QAR	267,214.91			

Amount in Words : Qatar Riyal Two Hundred Sixty Seven Thousand Two Hundred Fourteen and 91/100 Dirham 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