



A/C PAYEE ONLY

شركات
Corporateرقم الشيك
Cheque No. 00002185

Main Branch

Date 23-Mar-2023 التاريخ

** ZAD HOLDING COMPANY **

Pay to the order of
or bearerإدفعوا لأمر
أو لحامله

** ONE HUNDRED EIGHTY SEVEN THOUSAND ONE

Amount
in wordsالمبلغ
بالحروفرق
Q.R

187,155.00

HUNDRED FIFTY FIVE 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

1.03.2023

⑈00002185⑈01634020015⑈00000100000185812⑈

REMARKS :

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
	23.03.2023	187,155.00	0.00	187,155.00	QAR
		187,155.00	0.00	187,155.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00002185	23.03.2023	187,155.00	QAR
100000185812		Total :	187,155.00	QAR

Amount in words : Qatari Riyal One Hundred Eighty-Seven Thousand One Hundred Fifty-Five Only

Kindly acknowledge the receipt
Thanking You

Prepared By

Verified By

Authorized By

GM Email approval
attached

Receiver's Signature

Document Date/Time:23.03.2023/10:09:11