



**A/C PAYEE ONLY** شركات  
Main Branch Corporate

رقم الشيك  
Cheque No. 00000879

Date 25-Jun-2023 التاريخ

SECURITY PRINTING PRESS

Pay to the order of or bearer \*\* MAERSK QATAR MARITIME SERVICES WLL \*\*

Amount in words \*\* THIRTY TWO THOUSAND FIVE HUNDRED ONLY \*\*

المبلغ  
بالحروف

رق  
Q.R

32,500.00

إدفعوا لأمر  
أو لحامله

ارزاق

ARZAK MARKETING

A/C No. 1000-00819-104

Signature التوقيع

Please do not write or stamp in the space below this line

الرجاء عدم الكتابة أو وضع ختم أسفل الخط

25.06.2023

0000008790163402001500000100000819104

Doha

QA - 00000

Dear Sir / Madam,

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
DO-227301563	25.06.2023	32,500.00	0.00	32,500.00	QAR
		32,500.00	0.00	32,500.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00000879	25.06.2023	32,500.00	QAR
100000819104		Total :	32,500.00	QAR

Amount in words : Qatari Riyal Thirty-Two Thousand Five Hundred Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time: 26.06.2023/07:58:38