

PAYMENT ADVICE

P.O. BOX:
Email :



PAYEE NAME : AMNCO FOR SECURITY W.L.L

20304144

AMNCO FOR SECURITY W.L.L
DOHA-Doha

Paym Date: 15.04.2024

Doc.No: 2434000289

Payment Method :

Exch.rate:

Remarks: PAYMENT AGAINST AMNCO SECURITY SERVICES

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2433000067	31.01.2024	KR	5901	31.01.2024	QAR	2,286.29	0.00	2,286.29
2433000072	31.01.2024	KR	5958	31.01.2024	QAR	1,056.45	0.00	1,056.45
2433000123	29.02.2024	KR	6037	29.02.2024	QAR	3,275.00	0.00	3,275.00
2433000138	14.03.2024	KR	6087	14.03.2024	QAR	6,550.00	0.00	6,550.00
Total					QAR	13,167.74	0.00	13,167.74

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000832880	00005872	15 Apr 2024	QAR	13,167.74	

Amount in Words : Qatari Riyal Thirteen Thousand One Hundred Sixty Seven and 74/100 Dirham Only

Created 15/04/24

15/04/2024

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