

SECURITY PRINTING PRESS  
Pay to the order of \_\_\_\_\_ or bearer

\*\* ABDELAZIZ IBRAHIM HUSSEIN \*\*

إدفعوا لأمر  
أو لحامله

\*\* NINE THOUSAND NINE HUNDRED TEN AND 50/100 ONLY

المبلغ  
بالحرروف

ل.ق.  
Q.R.

9,910.50

Amount  
in words

\*\*

QATAR FOOD INDUSTRIES CO. FOODCO

A/C No. 1000-00780-301

Signature \_\_\_\_\_ التوقيع

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

الرجاء عدم الكتابة أو وضع ختم أسفل الخط

0000 7679 016340 200150 00000 100000 780301

Count	TOTAL
38.00	
0.00	1931.00
1.00	
16.00	976.00
0.00	

3	401151	PETROL EXP.QFI - SALES VEHICLES	1589.00	
3	401771	VEHICLE MAINTENANCE EXPENSES	235.00	
3	401623	PARKING FEE	9.00	
3	401957	PAYMENT FOR SAMPLES (VEG.GHEE TIN - SAMPLES) PURCHASE	99.00	
4	401151	PETROL EXP.QFI - SALES VEHICLES	2783.50	
4	401771	VEHICLE MAINTENANCE EXPENSES	175.00	
4	401623	PARKING FEE	21.00	
5	401151	PETROL EXP.QFI - SALES VEHICLES	1332.00	1332.00
6	401886	REGISTRATION OF 1 PRODUCTS ON THE ELECTRONIC SYSTEM OF MOPH	180.00	180.00
7	401014	CUSTOMS CLEARANCE CHARGES OF PALM STEARIN SAMPLES	580.00	580.00
		TOTAL	9,910.50	9,910.50

SR.EXECUTIVE FINANCE

ASST. MANAGER FINANCE

SR.MANAGER - FINANCE

GM