



P.O Box

E-mail:



qatar detergent co.

الشركة القطرية للمنظفات

## Payment Advice

Payment Date : 15.03.2023

Document Number : 2334000271

Supplier code :20303747

PRAKASH CHEMICALS INTERNATIONAL PVT

Exchange rate :3.64750

Remarks : Purch of Chemical,Inv1473

Payment Method :

IN - 000000

Dear Sir / Madam,

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
PURCH OFCHEMICAL	15.03.2023	30,640.00	0.00	30,640.00	USD
		30,640.00	0.00	30,640.00	USD

## Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
			30,640.00	USD
		<b>Total :</b>	30,640.00	USD

Amount in words : Thirty Thousand Six Hundred Forty Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By


 Authorized By

Receiver's Signature

Document Date/Time:15.03.2023/11:27:17