



P.O Box

E-mail:

Payment Advice

Payment Date : 22.02.2023

Document Number : 2334005457

Supplier code :20300739

UNITED INDUSTRIAL MATERIALS

QA - 00000

Dear Sir / Madam,

Exchange rate :

Remarks : INV - 6286 AND 6298

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
SLS-006298	22.11.2022	3,250.00	0.00	3,250.00	✓ QAR
SLS-006286	22.11.2022	409,500.00	0.00	409,500.00	✓ QAR
		412,750.00	0.00	412,750.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00008653	22.02.2023	412,750.00	QAR
100000792506		Total :	412,750.00	✓ QAR

Amount in words : Qatari Riyal Four Hundred Twelve Thousand Seven Hundred Fifty Only

Kindly acknowledge the receipt

Thanking You

Authorized Signatory

Receiver's Signature

Document Date/Time:19.02.2023/10:28:21

Mo Ash Re