





P.O Box E-mail:	 <b>QDC</b> qatar detergent co. الشركة القطرية للمنظفات
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Payment Advice				Payment Date : 15.03.2023	
<b>Document Number : 2334000271</b> <b>Supplier code :20303747</b> 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	
<b>Amount in words : Thirty Thousand Six Hundred Forty Only</b>  Kindly acknowledge the receipt Thanking You  <div style="display: flex; justify-content: space-between;"> <div>           Prepared By             Habibullah Ahmed            Accountant • Finance            3/21/2023         </div> <div>           Verified By             Belal Ayyubi            Manager Finance            3/21/2023         </div> <div style="text-align: center;">             Authorized By             Receiver's Signature         </div> </div>					

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