



**A/C PAYEE ONLY**  
شركات  
Corporate  
Main Branch

رقم الشيك  
Cheque No. 00002845

Date 21-Dec-2025 التاريخ

\*\* ARZAK MARKETING \*\*

Pay to the order of  
or bearer \*\* QAR. THREE HUNDRED TWENTY THREE THOUSAND  
Amount  
in words THREE HUNDRED FIFTY ONLY \*\*

المبلغ  
بالحروف 323,350.00

إدفعوا لأمر  
أو لحامله



QATAR FLOUR MILLS COMPANY  
A/C No. 1000-00185-812

Signature التوقيع

Please do not write or stamp in the space below this line الرجاء عدم الكتابة أو وضع ختم أسفل الخط

00000 2845 01:6340200 15:000000 100000 1858 12

REMARKS:

ENT 262015867,  
4,262547773,  
HLCUDA32511RBVS7, HLCUDA3250801063,  
HLCUDA3251200

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2511001058	21.12.2025	AB	2511001058	21.12.2025	QAR	323,350.00	0.00	323,350.00
Total					QAR	323,350.00	0.00	323,350.00

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000185812	00002845	21 Dec 2025	QAR	323,350.00	

Amount in Words : Qatari Riyal Three Hundred Twenty-Three Thousand Three Hundred Fifty Only

Created

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

22.12.2025

10:03:27 AM

Pages 1 : 1

Ghouse Basha Shaik  
Ghouse Basha Shaik  
Senior Executive - Finance  
12/22/2025

Musa Ibrahim  
Musa Ibrahim  
Assistant Manager - Finance  
12/22/2025

Khaja  
Khaja Bahaiddin  
Asst. Vice President - Finance  
12/22/2025

Tarique Mohammad  
Tarique Mohammad  
Chief Executive Officer  
12/23/2025