

PAYMENT ADVICE



P.O. BOX:

Email :

PAYEE NAME : OOREDOO QPSC

20300069

OOREDOO QPSC

DOHA-Doha

Paym Date: 10.09.2025

Doc.No: 2534000760

Payment Method :

Exch.rate:

Remarks: LANDLINE & CELL PHONE BILL PAYMENT - SEPT 2025

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2533000365	10.09.2025	KR	LANDLINE-SEPT 25	31.08.2025	QAR	6,385.29	0.00	6,385.29
2533000366	31.08.2025	KR	CELL-SEPT 2025	31.08.2025	QAR	5,536.31	0.00	5,536.31
Total					QAR	11,921.60	0.00	11,921.60

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000832880	00007235	10 Sep 2025	QAR	11,921.60	

Amount in Words : Qatari Riyal Eleven Thousand Nine Hundred Twenty One and 60/100 Dirham Only


Created


11/09/2025


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