



**A/C PAYEE ONLY**

شرکات  
Corporate

رقم الشيك  
Cheque No.

00002479

09-Apr-2024

Pay to the order of

or bearer,\*\* EIGHTY FOUR THOUSAND SIXTY THREE ONLY \*\*\*

**ادفعوا الامر**

or bearer\*\* EIGHTY FOUR THOUSAND SIXTY THREE ONLY \*\* المبلغ  
Amount بالرقة فقط Q.R.  
in words 84,063.00

المبالغ  
المحروفة

84,063.00

## **QATAR FLOUR MILLS COMPANY**

A/C No. 1000-00185-812

Please do not write or stamp in the space below this line.

תְּמִימָנָה וְמִתְּמִימָנָה

*Signature*

التوقيع

72,8073,4408,0456,706

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amou
2411000203	09.04.2024	AB	2411000203	09.04.2024	QAR	84,063.00	0.00	84,0
<b>Total</b>					<b>QAR</b>	<b>84,063.00</b>	<b>0.00</b>	<b>84,0</b>

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000185812	00002479	09 Apr 2024	QAR	84,063.00	

**Amount in Words :** Qatari Riyal Eighty-Four Thousand Sixty-Three 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