



A/C PAYEE ONLY شركات
Main Branch Corporate

رقم الشيك
Cheque No. 00002315

Date 15-Aug-2023 الاشارة

SECURITY PRINTING PRESS

Pay to the order of
or bearer

** ARZAK MARKETING **

دفعوا لأمر
أو أتملأه

** NINETY FOUR THOUSAND THREE HUNDRED ONLY **

المبلغ
بالحرروف

ر.س.
QR

94,300.00



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

5.08.2023

0000 2315 016340.200151 00000 100000 185812

Remarks :

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
	15.08.2023	94,300.00	0.00	94,300.00	QAR
		94,300.00	0.00	94,300.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00002315	15.08.2023	94,300.00	QAR
100000185812		Total :	94,300.00	QAR

Amount in words : Qatari Riyal Ninety-Four Thousand Three Hundred Only

Kindly acknowledge the receipt
Thanking You

Kashif
15/08/23

Verified By

Authorized By

Receiver's Signature

Document Date/Time: 15.08.2023/14:33:39