



بنك دخان
DUKHAN BANK

A/C PAYEE ONLY

Main Branch

Corporate

رقم الشيك
Cheque No.

00002212

Date 18-Apr-2023 التاريخ

SECURITY PRINTING PRESS

Pay to the order of or bearer ** ZAD HOLDING COMPANY **

إدفعوا لأمر
أو لحامله

Amount ** TWENTY SEVEN THOUSAND SIX HUNDRED SEVENTY

المبلغ
بالحروف

رق
Q.R

27,677.00

in words SEVEN ONLY **

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

⑈00002212⑈01634020015⑈00000100000185812⑈

14

QFM Trading Company

Al Meena Street

P.O Box 1444 Doha Qatar

E-mail:



Payment Advice

Payment Date : 18.04.2023

Document Number : 2311000332

GL Account : 105800

Payee Name : ZAD HOLDING COMPANY

Exchange rate :

Remarks :

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
	18.04.2023	27,677.00	0.00	27,677.00	QAR
		27,677.00	0.00	27,677.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00002212	18.04.2023	27,677.00	QAR
100000185812		Total :	27,677.00	QAR

Amount in words : Qatari Riyal Twenty-Seven Thousand Six Hundred Seventy-Seven Only

Kindly acknowledge the receipt

Thanking You

Prepared By 
18/4/23


Verified By

Authorized By

Receiver's Signature

Document Date/Time: 18.04.2023/10:59:20