



**A/C PAYEE ONLY**

Main Branch

شركات  
Corporateرقم الشيك  
Cheque No.

00000958

Date

16-Apr-2024

إدفعوا لأمر  
أو لحامله

Pay to the order of \*\* MAERSK QATAR MARITIME SERVICES WLL \*\*

or bearer

Amount \*\* THREE HUNDRED TWENTY FOUR THOUSAND EIGHT  
in wordsالمبلغ  
بالدرعوفرقم  
QR

324,860.00

HUNDRED SIXTY ONLY \*\*

ARZAK MARKETING

A/C No. 1000-00819-104

Signature التوقيع

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

الرجاء عدم الكتابة أو وضع ختم أسفل الخط

00000958 016340200150 0000010000819104

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amou
2433000033	16.04.2024	KR	DO-235257476	16.04.2024	QAR	14,940.00	0.00	14,
2433000034	16.04.2024	KR	DO-235572011	16.04.2024	QAR	66,140.00	0.00	66,
2433000035	16.04.2024	KR	DO-235572194	16.04.2024	QAR	64,540.00	0.00	64,
2433000036	16.04.2024	KR	DO-236308447	16.04.2024	QAR	67,740.00	0.00	67,
2433000037	16.04.2024	KR	DO-237550456	16.04.2024	QAR	24,540.00	0.00	24,
2433000038	16.04.2024	KR	DO-236647062	16.04.2024	QAR	30,940.00	0.00	30,
2433000039	16.04.2024	KR	DO-237140172	16.04.2024	QAR	16,540.00	0.00	16,
2433000040	16.04.2024	KR	DO-237688073	16.04.2024	QAR	2,140.00	0.00	2,
2433000041	16.04.2024	KR	DO-237104408	16.04.2024	QAR	37,340.00	0.00	37,
<b>Total</b>					<b>QAR</b>	<b>324,860.00</b>	<b>0.00</b>	<b>324,</b>

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000819104	00000958	16 Apr 2024	QAR	324,860.00	

Amount in Words : Qatar Riyal Three Hundred Twenty-Four Thousand Eight Hundred Sixty Only

Created 17/04/2024

Verified

Authorised

**Receiver's Details**

Kindly Acknowledge the receipts

Name :

Signature :