

PAYMENT ADVICE

P.O. BOX:

Email :



PAYEE NAME :	Paym Date:	28.04.2024
20300069	Doc.No:	2434003184
OOREDOO QPSC	Payment Method :	
DOHA-Doha	Exch.rate:	
	Remarks:	PAYMENT FOR OOREDOO MAR'24

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2433000139	25.04.2024	KR	OREDOO MAR'24	25.04.2024	QAR	8,067.29	0.00	8,067.29
Total					QAR	8,067.29	0.00	8,067.29

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000780301			QAR	8,067.29	

Amount in Words : Qatari Riyal Eight Thousand Sixty Seven and 29/100 Dirham Only

Created

*Sayed
28/04/2024*

*Taqi
29/04/2024*

Verified

[Signature]

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