

# PAYMENT ADVICE



P.O. BOX:

Email :

<b>PAYEE NAME :</b>	<b>Pay Date:</b>	<b>01.06.2025</b>
20300009	<b>Doc.No:</b>	<b>2534007275</b>
AL GHURAIR FOOD LLC	<b>Payment Method :</b>	
DUBAI, UAE	<b>Exch.rate:</b>	<b>3.65</b>
Dubai-Ajman	<b>Remarks:</b>	<b>PAYMENT FOR IMPORT OF PASTA AGAINST INVOICE NO. 3118SINV001092 DATED 30-04-2025</b>

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2551001557	21.05.2025	RE	3118SINV001092	21.05.2025	USD	42,303.36	0.00	42,303.36
<b>Total</b>					<b>USD</b>	<b>42,303.36</b>	<b>0.00</b>	<b>42,303.36</b>

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100001870692			USD	42,303.36	

Amount in Words : USD Forty Two Thousand Three Hundred Three and 36/100 Only

Created

Shay  
11/06/25

01/06/25

Jas  
02/06/25

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