



A/C PAYEE ONLY
شركات
Corporate
Main Branch

رقم الشيك
Cheque No. 00000917

Date 14-Aug-2023 التاريخ

Pay to the order of or bearer ** HAPAG LLOYD QATAR WLL **

إدفعوا لأمر
أو لحامله

Amount in words ** SIXTY FOUR THOUSAND ONE HUNDRED ONLY **

المبلغ
بالأحرف

رق
Q.R 64,100.00

ارزاق

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

14.08.2023

⑈00000917⑈0⑈634020015⑈00000100000819104⑈

Doha
QA -

Payment Method :

Dear Sir / Madam,

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
DO-3230700030	14.08.2023	64,100.00-	0.00	64,100.00-	QAR
		64,100.00	0.00	64,100.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00000917	14.08.2023	64,100.00	QAR
100000819104		Total :	64,100.00	QAR

Amount in words : Qatari Riyal Sixty-Four Thousand One Hundred Only

Kindly acknowledge the receipt
Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time: 14.08.2023/10:02:01