



A/C PAYEE ONLY
شركات
Corporate
Main Branch

رقم الشيك
Cheque No. 00002220

Date 07-May-2023 التاريخ

Pay to the order of **** AMNCO FOR SECURITY W.L.L ****
or bearer

إدفعوا لأمر
أو لحامله

Amount **** SIX THOUSAND SEVEN HUNDRED FIFTY ONLY ****
in words

المبلغ
بالحروف 6,750.00

QATAR FLOUR MILLS COMPANY
A/C No. 1000-00185-812

Signature التوقيع

Please do not write or stamp in the space below this line البراء عدم الكتابة أو وضع ختم أسفل الخط

05.2023

0000 2 2 20 01 6 3 4 0 200 1 5 00000 100000 18 58 1 2

DOHA
QA - 23420
Dear Sir / Madam,

Remarks :
Payment Method :

Ref. Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
4839	30.04.2023	6,750.00	0.00	6,750.00	QAR
		6,750.00	0.00	6,750.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00002220	07.05.2023	6,750.00	QAR
100000185812		Total :	6,750.00	QAR

Amount in words : Qatari Riyal Six Thousand Seven Hundred Fifty Only

Kindly acknowledge the receipt
Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time: 07.05.2023/09:47:56