

PAYMENT ADVICE

الشركة القطرية للصناعات الغذائية
QATAR FOODS
INDUSTRIES



P.O. BOX:

Email :

PAYEE NAME :

20300009

AL GHURAIR FOOD LLC

DUBAI, UAE

Dubai-Ajman

Paym Date:

01.06.2025

Doc.No:

2534007275

Payment Method :

Exch.rate:

3.65

Remarks:

PAYMENT FOR IMPORT OF PASTA AGAINST
INVOICE NO. 3118SINV001092 DATED 30-04-2025

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
Total					USD	42,303.36	0.00	42,303.36

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

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