

14

Qatar Flour Mills Co.

Al Meena Street

P.O Box 1444 Doha Qatar

E-mail:



Payment Advice

Payment Date : 15.04.2023

Document Number : 2334000229

Supplier code :20300748

SOLAR BUILDING MATERIALS WLL

Exchange rate :

Remarks : SOLAR BUILDING MATERIALS

Payment Method :

QA - 00000

Dear Sir / Madam,

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
434406	25.01.2023	5,140.00	0.00	5,140.00	QAR
435773	11.03.2023	9,270.00	0.00	9,270.00	QAR
		14,410.00	0.00	14,410.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00004849	16.04.2023	14,410.00	QAR
100000832880		Total :	14,410.00	QAR

Amount in words : Qatari Riyal Fourteen Thousand Four Hundred Ten Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time:16.04.2023/10:08:11