



بنك دخان
DUKHAN BANK

A/C PAYEE ONLY

Main Branch

شركات
Corporate

رقم الشيك
Cheque No. 00000812

Date 04.01.2023 التاريخ

SECURITY PRINTING PRESS
Pay to the order of _____ or bearer

** MAERSK QATAR MARITIME SERVICES WLL **

إدفعوا لأمر
أو لحامله

Amount ** FORTY THOUSAND EIGHT HUNDRED ONLY **
in words

المبلغ
بالحدروف

ر.ق.
Q.R.

40,800.00

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

000008120163402001500000100000819104

Check Date 04-01-23

Remarks DO PAYMENT AGAINST BL 223533346

Entry Details

Dr/Cr	Co Code	Account	Description	Document no	PK	Amount	Remarks
CR	5005	109124	BBQ-P-CA100000819104	2334000002	50	(40,800.00)	DO PAYMENT AGAINST BL 223533346
DR	5005	20300694	MAERSK QATAR MARITIME SERVICES WLL	2334000002	25	40,800.00	DO PAYMENT AGAINST BL 223533346

Authorized Signatory