



SECURITY PRINTING PRESS
Pay to the order of _____
or bearer _____

** ARZAK MARKETING **
Amount ** FIVE THOUSAND FIVE HUNDRED SIXTY ONLY **
in words.

المبلغ رقم
بالحراف رقم Q.R. 5,560.00

دفعوا الأمر
أو طافه

Date _____ التاریخ _____

QATAR FLOUR MILLS COMPANY

A/C No. 1000-00185-812

Signature _____ التوقيع _____

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

0000 26 22 01 6340 200 151 00000 100000 18 58 1 2

Exch. rate:

Remarks:

FT TO ARZAK FOR DO PAYMENT AGAINST BL
MEDUTZ284075

Ref. Doc. No.	Posting Date	Doc Type	Sup. Doc. No.	Sup. Doc. Date	Currency	Doc. Amount	Adjustment	Pay. Amount
2411000963	27.10.2024	AB	2411000963	27.10.2024	QAR	5,560.00	0.00	5,560.00
Total					QAR	5,560.00	0.00	5,560.00

Bank Name	A/C No.	Cheque No.	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000185812	00002622	27 Oct 2024	QAR	5,560.00	

Amount in Words : Qatar Riyal Five Thousand Five Hundred Sixty 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