

SECURITY PRINTING PRESS

Pay to the order of **** MAERSK QATAR MARITIME SERVICES WLL ****
or bearer **** TWENTY THREE THOUSAND SEVEN HUNDRED FIFTY**
Amount **ONLY ****
in words

المبلغ
بالحروف

رق
Q.R

23,750.00

إدفعوا لأمر
أو لحامله

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

000008 2 2 01:6 3 4 0 2 0 0 1 5 00000 1 0 0 0 0 0 8 1 9 1 0 4

Check Date 30-01-23

Remarks DO PAYMENT AGAINST BL 224153749

Entry Details

Dr/Cr	Co Code	Account	Description	Document no	PK	Amount	Remarks
CR	5005	109124	BBQ-P-CA100000819104	2334000014	50	(23,750.00)	DO PAYMENT AGAINST BL 224153749
DR	5005	20300694	MAERSK QATAR MARITIME SERVICES WLL	2334000014	25	23,750.00	DO PAYMENT AGAINST BL 224153749

Authorized Signatory