



A/C PAYEE ONLY شركات  
Main Branch Corporate

رقم الشيك  
Cheque No. 00000879

Date 25-Jun-2023 التاريخ

Pay to the order of \*\* MAERSK QATAR MARITIME SERVICES WLL \*\*

or bearer \*\* THIRTY TWO THOUSAND FIVE HUNDRED ONLY \*\*

Amount  
in words

المبلغ  
بالدرر

رقم  
QR

32,500.00

إدفعوا الأجر  
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

25.06.2023

00000879 01634020015 00000100000819104

Doha  
QA - 00000  
Dear Sir / Madam,

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
DO-227301563	25.06.2023	32,500.00	0.00	32,500.00	QAR
		32,500.00	0.00	32,500.00	QAR

#### Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00000879	25.06.2023	32,500.00	QAR
100000819104		Total :	32,500.00	QAR

Amount in words : Qatari Riyal Thirty-Two Thousand Five Hundred Only

Kindly acknowledge the receipt  
Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time: 26.06.2023/07:58:38