

## PAYMENT ADVICE



**A/C PAYEE ONLY**  
Main Branch

شركات  
Corporate

رقم الشيك  
Cheque No. 00002481



Pay to the order of  
or bearer

**\*\* ARZAK MARKETING \*\***

Date 17-Apr-2024  
التاريخ

Amount  
in words

**\*\* THREE HUNDRED TWENTY FOUR THOUSAND EIGHT  
HUNDRED SIXTY ONLY \*\***

المبلغ  
بالحروف

رق  
Q.R

324,860.00

إدفعوا لأمر  
أو لحامله

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

47062 172 8073 4408

0000 248 1 0000 6340 200 15 00000 100000 1858 1 2

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. No	Currency	Amount	Payment	Pay. Amount
2411000209	17.04.2024	AB	2411000209	17.04.2024	QAR	324,860.00	0.00	324,860.00
Total					QAR	324,860.00	0.00	324,860.00

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000185812	00002481	17 Apr 2024	QAR	324,860.00	

Amount in Words : Qatari Riyal Three Hundred Twenty-Four Thousand Eight Hundred Sixty Only

Created  
17/04/24

Verified  
17/04/24

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

17.04.2024

Mohammed Muhib Kola  
Mohammed Muhib Kola  
Executive - Finance  
4/18/2024

Mohamed Kashif  
Mohamed Kashif  
Manager Finance  
4/18/2024

2:12:34 PM

Khaja  
Khaja Bahaiddin  
Asst. Vice President - Finance  
4/18/2024

Tarique Mohammad  
Tarique Mohammad  
Chief Executive Officer  
4/21/2024