



0000 2318 016340 2001 50 00000 100000 1858 12

QA - 00000

Remarks :

Dear Sir / Madam,

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
INV-0274/2023	04.06.2023	9,440.00-	0.00	9,440.00-	QAR
INV-0279/2023	06.06.2023	9,440.00-	0.00	9,440.00-	QAR
INV-0287/2023	08.06.2023	9,440.00-	0.00	9,440.00-	QAR
INV-0289/2023	11.06.2023	9,440.00-	0.00	9,440.00-	QAR
INV-0293/2023	13.06.2023	6,195.00-	0.00	6,195.00-	QAR
		43,955.00	0.00	43,955.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00002318	16.08.2023	43,955.00	QAR
100000185812		Total :	43,955.00	QAR

Amount in words : Qatar Riyal Forty-Three Thousand Nine Hundred Fifty-Five Only

Kindly acknowledge the receipt

Thanking You

Prepared By



16/8/22

Verified By

Authorized By

Receiver's Signature

Document Date/Time: 16.08.2023/09:06:00