

PAYMENT ADVICE



P.O. BOX:

Email :

PAYEE NAME :

20300663

BUHLER

CH-9240 UZWIL, SWITZERLAND

.-Aargau

Paym Date:

16.12.2024

Doc.No:

2434000898

Payment Method :

Exch.rate:

4.08483

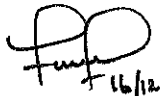
Remarks:

BUHLER 7015528496 CAD - IBC1-240572

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2434000898	16.12.2024	KZ	IBC1-240572	10.12.2024	CHF	3,208.63	0.00	3,208.63
Total					CHF	3,208.63	0.00	3,208.63

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000832880			CHF	3,208.63	

Amount in Words : CHF Three Thousand Two Hundred Eight and 63/100 Only


Created 16/12/24


16/12/2024


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