

# PAYMENT ADVICE



P.O. BOX:

Email :

PAYEE NAME : FABRICA TRADING

20305019

FABRICA TRADING

DOHA-Doha

amji@fabricaqatar.com

Paym Date: 17.12.2024

Doc.No: 2434000903

Payment Method :


Exch.rate:

Remarks: PAYMENT AGST PURCHASE OF SAFETY SHOES

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2451001551	12.11.2024	RE	1172	11.11.2024	QAR	6,900.00	0.00	6,900.00
Total					QAR	6,900.00	0.00	6,900.00

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000832880	00006496	17 Dec 2024	QAR	6,900.00	

Amount in Words : Qatari Riyal Six Thousand Nine Hundred Only

  
Created 12/12/24

  
12/12/2024

  
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