



A/C PAYEE ONLY

Main Branch

Corporate

رقم الشيك
Cheque No.

00002845

Date

21-Dec-2025

التاريخ

SECURITY PRINTING PRESS
Pay to the order of
or bearer

** ARZAK MARKETING **

إدفعوا لأمر
أو لحامله

** QAR. THREE HUNDRED TWENTY THREE THOUSAND

Amount
in words

THREE HUNDRED FIFTY ONLY **

المبلغ
بالدررRq.
Q.R

323,350.00



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 يدهم أسفل الخط

0000 2845 016340 200151 00000 100000 185812

Remarks:

[ENT 262015867,
4,26254773,
HLCUDA32511RBVS7, HLCUDA3250801063,
HLCUDA3251200

Ref. Doc. No.	Posting Date	DC Type	Sup. Doc. No.	Sup. Doc. Date	Currency	Doc. Amount	Adjustment	Pay. Amount
2511001058	21.12.2025	AB	2511001058	21.12.2025	QAR	323,350.00	0.00	323,350.00
Total					QAR	323,350.00	0.00	323,350.00

Bank Name	A/C No.	Cheque No.	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000185812	00002845	21 Dec 2025	QAR	323,350.00	

Amount in Words : Qatar Riyal Three Hundred Twenty-Three Thousand Three Hundred Fifty Only

Created

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

22.12.2025

10:03:27 AM

Pages 1 : 1