



A/C PAYEE ONLY

Main Branch

شركات  
Corporateرقم الشيك  
Cheque No.

00001085

Date

21-Dec-2025

ال التاريخ



\*\* MAERSK QATAR MARITIME SERVICES WLL \*\*

Pay to the order of

or bearer

\*\* QAR. ONE HUNDRED SEVENTEEN THOUSAND FIVE HUNDRED

Amount

in words

FOURTEEN AND DIRHAMS SIXTY TWO ONLY \*\*

المبلغ  
بالحدروفر.ق  
Q.R

117,514.62

دفعوا لأمر  
أو لصالح

ARZAK MARKETING

A/C No. 1000-00819-104

Signature التوقيع

Please do not write or stamp in the space below this line

الرجاء عدم الكتابة أو وضع ختم أسفل الخط

000010850163402001500000100000819104

16,262426751,

Ref. Doc. No.	Posting Date	DC Type	Sup. Doc. No.	Sup. Doc. Date	Currency	Doc. Amount	Adjustment	Pay. Amount
2533000128	21.12.2025	KR	FRE-261862016	21.12.2025	QAR	25,984.36	0.00	25,984.36
2533000129	21.12.2025	KR	FRE-261862016	21.12.2025	QAR	99.32	0.00	99.32
2533000130	21.12.2025	KR	FRE-262426751	21.12.2025	QAR	45,781.62	0.00	45,781.62
2533000131	21.12.2025	KR	FRE-262426751	21.12.2025	QAR	99.32	0.00	99.32
2533000132	21.12.2025	KR	FRE-261811985	21.12.2025	QAR	45,229.85	0.00	45,229.85
2533000133	21.12.2025	KR	FRE-261811985	21.12.2025	QAR	99.32	0.00	99.32
2533000134	21.12.2025	KR	FRE-261457709	21.12.2025	QAR	220.83	0.00	220.83
Total					QAR	117,514.62	0.00	117,514.62

Bank Name	A/C No.	Cheque No.	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000819104	00001085	21 Dec 2025	QAR	117,514.62	

Amount in Words : Qatar Riyal One Hundred Seventeen Thousand Five Hundred Fourteen and 62/100 Dirham Only

Created 21/12/25

Verified

Authorised

**Receiver's Details**

Kindly Acknowledge the receipts

Name :

Signature :