



A/C PAYEE ONLY

Main Branch

Corporate

رقم الشيك
Cheque No. 00000916

Date 14-Aug-2023 التاريخ

Pay to the order of or bearer ** MAERSK QATAR MARITIME SERVICES WLL **

إدفعوا لأمر
أو لحاملهAmount ** FORTY THOUSAND FIVE HUNDRED ONLY **
in wordsالمبلغ
بالحروفرق
Q.R

40,500.00

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

14.08.2023

⑈00000916⑈01:534020015⑈00000100000819104⑈

Doha

QA - 00000

Dear Sir / Madam,

Remarks

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
DO-229121581	14.08.2023	40,500.00-	0.00	40,500.00-	QAR
		40,500.00	0.00	40,500.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00000916	14.08.2023	40,500.00	QAR
100000819104		Total :	40,500.00	QAR

Amount in words : Qatari Riyal Forty Thousand Five Hundred Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time:14.08.2023/10:01:41