

Returned



Main Branch

شركات
Corporate

رقم الشيك
Cheque No. 00002709

Date 27-Mar-2025 التاريخ

SECURITY PRINTING PRESS

Pay to the order of ** ZAD HOLDING COMPANY **

or bearer إدفعوا الأجر
أو لحامله

Amount ** SIX THOUSAND NINE HUNDRED FIFTY ONLY ** المبلغ
in words بالدروج

Q.R. 6,950.00

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 حفظ في الخط

0000 2709 01 6340 200 15 00000 100000 18 58 1 21

Ref. Doc. No.	Posting Date	Doc Type	Sup. Doc. No.	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2511000214	27.03.2025	AB	2511000214	27.03.2025	QAR	6,950.00	0.00	6,950.00
Total					QAR	6,950.00	0.00	6,950.00

Bank Name	A/C No.	Cheque No.	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000185812	00002709	27 Mar 2025	QAR	6,950.00	

Amount in Words : Qatar Riyal Six Thousand Nine Hundred Fifty Only

Created

[Signature]
Verified

[Signature]
Authorised 27/3

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

27.03.2025

2:37:59 PM

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