



A/C PAYEE ONLY
Main Branch Corporate

رقم الشيك
Cheque No. 00002416

Date 25-Dec-2023 التاریخ

SECURITY PRINTING PRESS
Pay to the order of
or bearer

** AL UMMAH PRINTING PRESS **

إدفعوا لأمر
أو لحامله

Amount in words ** TWO THOUSAND SIX HUNDRED TWENTY FIVE ONLY ** المبلغ بالدرروف

رقم Q.R. 2,625.00



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 ختم أسمك في الخط

0000 2416 06340200151 00000100000185812

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2351001043	24.12.2023	RE	22689	18.09.2023	QAR	2,625.00		2,625
Total					QAR	2,625.00	0.00	2,625

Bank Name	AC No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000185812	00002416	25.12.2023	QAR	2,625.00	

Amount in Words : Qatar Riyal Two Thousand Six Hundred Twenty-Five 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

25.12.2023

8:44:59 AM

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