

PAYMENT ADVICE

P.O. BOX:
Email :



PAYEE NAME : DOHA PEST CONTROL & CLEANING CO. W. Paym Date: 19.08.2024
 20300677 Doc.No: 2434000555
DOHA PEST CONTROL & CLEANING C Payment Method :
P.O.BOX 24872, DOHA, QATAR
-Doha Exch.rate:
Remarks: PAYMENT AGST PEST CONTROL SERVICE
 FOODCO, SILO & MILL

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc. Amount	Adjustment	Pay. Amount
2433000218	31.05.2024	KR	077528	31.05.2024	QAR	1,175.00	0.00	1,175.00
2433000219	31.05.2024	KR	077526	31.05.2024	QAR	700.00	0.00	700.00
2433000220	31.05.2024	KR	077527	31.05.2024	QAR	500.00	0.00	500.00
2433000221	31.05.2024	KR	077529	31.05.2024	QAR	1,500.00	0.00	1,500.00
2433000264	30.06.2024	KR	077861	30.06.2024	QAR	1,175.00	0.00	1,175.00
2433000265	30.06.2024	KR	077862	30.06.2024	QAR	1,500.00	0.00	1,500.00
2433000266	30.06.2024	KR	077863	30.06.2024	QAR	500.00	0.00	500.00
2433000267	30.06.2024	KR	077860	30.06.2024	QAR	700.00	0.00	700.00
Total					QAR	7,750.00	0.00	7,750.00

Bank Name	A/C No:	Cheque No.	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000832880	00006163	19 Aug 2024	QAR	7,750.00	

Amount in Words : Qatar Riyal Seven Thousand Seven Hundred Fifty Only

19/08/24

Created

19/08/24

Verified

Authorised

Receiver's Details

Kindly Acknowledge the receipts

Name :

Signature :