

بنك دخان
DUKHAN BANK

A/C PAYEE ONLY شركات
Corporate

Main Branch

رقم الشيك
Cheque No. 00002843

Date 21-Dec-2025

التاريخ

Pay to the order of
or bearer

** ARZAK MARKETING **

Amount ** QAR. ONE HUNDRED SEVENTEEN THOUSAND FIVE HUNDRED
in words FOURTEEN AND DIRHAMS SIXTY TWO ONLY **

المبلغ
بالدرهم

Q.R.

117,514.62

إدفعوا لأمر
أو لحامله



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 مstamp في مساحة أدناه

0000 2843 016340 20015 00000 100000 185812

IT PAYMENT
985

Ref. Doc. No.	Posting Date	DC Type	Sup. Doc. No.	Sup. Doc. Date	Currency	Doc. Amount	Adjustment	Pay. Amount
2511001055	21.12.2025	AB	2511001055	21.12.2025	QAR	117,514.62	0.00	117,514.62
Total					QAR	117,514.62	0.00	117,514.62
Bank Name	A/C No.	Cheque No.	Cheque Date	Currency	Amount	Remarks		
DUKHAN BANK	100000185812	00002843	21 Dec 2025	QAR	117,514.62			

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

Ghaly
Created 22/12/2025

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