



A/C PAYEE ONLY  
Main Branch Corporate

رقم الشيك  
Cheque No.

00002580

19-Aug-2024

التاريخ

Date

\*\* ARGUS COMPUTERS W.L.L \*\*

Pay to the order of  
or bearer

Amount \*\* ONE THOUSAND SEVEN HUNDRED SIXTY ONLY \*\*  
In words

المبلغ  
بالدرر

ل.ق.  
QR

1,760.00

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 ختم أسفل الخط

0000 2580 016340 200151 00000 100000 1858 12

-Doha

Remarks:

info@arguscomputers.net

Ref. Doc. No.	Posting Date	DC Type	Sup. Doc. No.	Sup. Doc. Date	Currency	Due Amount	Adjustment	Pay. Amount
2451000680	23.07.2024	RE	2993/2024	23.07.2024	QAR	1,760.00	0.00	1,760.00
<b>Total</b>					<b>QAR</b>	<b>1,760.00</b>	<b>0.00</b>	<b>1,760.00</b>

  

Bank Name	A/C No.	Cheque No.	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000185812	00002580	19 Aug 2024	QAR	1,760.00	

Amount in Words : Qatar Riyal One Thousand Seven Hundred Sixty 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

19.08.2024

9:20:51 AM

Pages 1 : 1