

# PAYMENT ADVICE



P.O. BOX:

Email :

PAYEE NAME :

20300069

OOREDOO QPSC

DOHA-Doha

Paym Date: 28.04.2024

Doc.No: 2434003184

Payment Method :

Exch.rate:

Remarks: PAYMENT FOR OOREDOO MAR'24

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2433000139	25.04.2024	KR	OOREDOO MAR'24	25.04.2024	QAR	8,067.29	0.00	8,067.29
Total					QAR	8,067.29	0.00	8,067.29

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000780301			QAR	8,067.29	

Amount in Words : Qatari Riyal Eight Thousand Sixty Seven and 29/100 Dirham Only

Created

*Signature*  
28/4/2024

Verified

*Signature*  
29/04/2024

Authorised

*Signature*

## 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