

Qatar Flour Mills Co.

Al Meena Street

P.O Box 1444 Doha Qatar

E-mail:



Payment Advice

Payment Date : 19.03.2023

Document Number : 2334000146

Supplier code :20300735

QATAR TEC WLL

DOHA

QA - 00000

Dear Sir / Madam,

Exchange rate :

Remarks : QATAR TEC

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
31665	27.11.2022	20,462.00	0.00	20,462.00	QAR
31207	03.10.2022	520.00	0.00	520.00	QAR
31373	20.10.2022	580.00	0.00	580.00	QAR
		21,562.00	0.00	21,562.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00004753	20.03.2023	21,562.00	QAR
100000832880		Total :	21,562.00	QAR

Amount in words : Qatari Riyal Twenty-One Thousand Five Hundred Sixty-Two Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time:20.03.2023/11:31:50