

Returned



P.O Box
E-mail:



qatar detergent co.

Payment Advice

Payment Date : 21.03.2023

Document Number : 2334000333

Supplier code :20300646

QATAR FUEL (WOOOD)

Doha

Dona

QA - 00000

Exchange rate :

Remarks : INV10621720

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
INV10621720	21.03.2023	55,208.90	0.00	55,208.90	QAR
		55,208.90	0.00	55,208.90	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
			55,208.90	QAR
		Total :	55,208.90	QAR

Amount in words : Qatar Riyal Fifty Five Thousand Two Hundred Eight and 90/100 Dirham Only

Kindly acknowledge the receipt
Thanking You

Prepared By

Verified By


Authorized By

Receiver's Signature

Document Date/Time:26.03.2023/15:13:28