

كيوبك  
Qbake

P.O Box

E-mail:

**Payment Advice**

**Payment Date : 22.02.2023**

**Document Number : 2334005457**

**Supplier code :20300739**

**UNITED INDUSTRIAL MATERIALS**

Exchange rate :

Remarks : INV - 6286 AND 6298

Payment Method :

QA - 00000

Dear Sir / Madam,

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
SLS-006298	22.11.2022	3,250.00	0.00	3,250.00	✓ QAR
SLS-006286	22.11.2022	409,500.00	0.00	409,500.00	✓ QAR
		<b>412,750.00</b>	<b>0.00</b>	<b>412,750.00</b>	QAR

**Payment Detail(s)**

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00008653	22.02.2023	412,750.00	QAR
100000792506		<b>Total :</b>	<b>412,750.00</b>	QAR

**Amount in words : Qatari Riyal Four Hundred Twelve Thousand Seven Hundred Fifty Only**

Kindly acknowledge the receipt

Thanking You

Authorized Signatory

Receiver's Signature

Document Date/Time:19.02.2023/10:28:21

ASh