



SECURITY PRINTING PRESS  
Pay to the order of  
or bearer

\*\* ARZAK MARKETING \*\*

دفعوا لأمر  
أو لحامله

Amount  
in words  
HUNDRED FIFTY ONLY \*\*

المبلغ  
بالدرجه

ل.ق.  
Q.R

221,950.00

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 2839 016340 20015 00000 100000 185812

MENT AGAINST BL  
657,260883756,

Ref. Doc. No.	Posting Date	Doc Type	Sup. Doc. No.	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2511001051	17.12.2025	AB	2511001051	17.12.2025	QAR	221,950.00	0.00	221,950.00
Total					QAR	221,950.00	0.00	221,950.00

Bank Name	A/C No.	Cheque No.	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000185812	00002839	17 Dec 2025	QAR	221,950.00	

Amount in Words : Qatar Riyal Two Hundred Twenty-One Thousand Nine Hundred Fifty Only

*(Signature)*  
Created 17/12/2025

*(Signature)*  
Verified 17/12/2025

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