

PAYMENT ADVICE



P.O. BOX:

Email

PAYEE NAME : OOREDOO QPSC

20300069

OOREDOO QPSC

P.O.BOX 217

DOHA-Doha

Paym Date:

Doc.No:

2434001569

Payment Method :

Exch.rate:

Remarks:

Payment Ooredoo Bills FTM Dec-23

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2333003308	31.12.2023	KR	BILL FTM DEC-23	31.12.2023	QAR	25,284.99		25,284.99
Total					QAR	25,284.99	0.00	25,284.99

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
MASHREQ BANK	029000000988	00000822	25.01.2024	QAR	25,284.99	

Amount in Words : Qatari Riyal Twenty Five Thousand Two Hundred Eighty Four and 99/100 Dirham Only

Created

Verified

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