

# PAYMENT ADVICE

**Qatar Foods Industries Co.**

Al Meena Street

P.O. BOX: 1444 Doha Qatar

Email :



**PAYEE NAME : ATCOM TECHNOLOGY & COMMUNICATIONS**

**Paym Date:** 28.04.2024

20301600

**Doc.No:** 2434003145

**ATCOM TECHNOLOGY & COMMUNICATI**

**Payment Method :**

**DOHA,-Doha**

**Exch.rate:**

**hany@atcom.com.qa**

**Remarks:** ADV.PAYMENT FOR AVAYA TELEPHONE  
HANDSET M3902

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2434003145	28.04.2024	KZ	00005976	28.04.2024	QAR	6,162.50	0.00	6,162.50
Total					QAR	6,162.50	0.00	6,162.50

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000780301	00005976	28 Apr 2024	QAR	6,162.50	

**Amount in Words :** Qatari Riyal Six Thousand One Hundred Sixty Two and 50/100 Dirham Only

**Zi**  
28 APR 2024  
Created

*St*

*[Signature]*  
29/04/2024

*[Signature]*  
Verified

*[Signature]*  
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