

Qatar Flour Mills Co.

Al Meena Street

P.O Box 1444 Doha Qatar

E-mail:



Payment Advice

Payment Date : 15.04.2023

Document Number : 2334000238

Supplier code : 20300044

ALASKA CLEANING CENTER

QA - 00000

Dear Sir / Madam,

Exchange rate :

Remarks : ALASKA CLEANING CENTER

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
192688	15.02.2023	310.00	0.00	310.00	QAR
		310.00	0.00	310.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00004861	17.04.2023	310.00	QAR
100000832880		Total :		310.00 QAR

Amount in words : Qatari Riyal Three Hundred Ten Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Dh
17/04/23

Verified By

Ki
17/04/23

Authorized By

Receiver's Signature

Document Date/Time: 17.04.2023/11:03:37