

Date 07-Jan-2024

التاريخ

Pay to the order of  
or bearer

\*\* HIGHER JUSTICE SUPREME \*\*

Amount  
In words

\*\* THREE MILLION FOUR HUNDRED TWENTY THOUSAND  
ONE HUNDRED NINETY SIX ONLY \*\*

المبلغ  
بالأرقام

رقم  
Q.R

3,420,196.00

ادفعوا لأمر  
أو لحافضه

ARZAK MARKETING  
A/C No. 1000-00819-104

Please do not write or stamp in the space below this line

الرجاء عدم الكتابة أو وضع ختم أسفل الخط

Signature

التوقيع

ارزاق zak

Remarks:

nal (Case No: 47-/2023)

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2411000002	07.01.2024	AB		07.01.2024	QAR	3,420,196.00		3,420,196.0
Total					QAR	3,420,196.00	0.00	3,420,196.0

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000819104	00000946	07.01.2024	QAR	3,420,196.00	

Amount in Words : Qatari Riyal Three Million Four Hundred Twenty Thousand One Hundred Ninety-Six Only

Created 21/1/24

Verified

Authorised 21/1/24

### 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