



**A/C PAYEE ONLY** شركات  
Main Branch Corporate

رقم الشيك 00000921  
Cheque No.

Date 16-Aug-2023 التاريخ

\*\* MAERSK QATAR MARITIME SERVICES WLL \*\*

Pay to the order of  
or bearer

إدفعوا لأمر  
أو لحامله

Amount \*\* SIX THOUSAND NINE HUNDRED ONLY \*\*

in words

المبلغ  
بالحروف

رق  
Q.R

6,900.00

ARZAK MARKETING

A/C No. 1000-00819-104

Signature التوقيع

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

الرجاء عدم الكتابة أو وضع ختم أسفل الخط

6.08.2023

⑈00000921⑈0⑈634020015⑈000000100000819104⑈

Doha

QA - 00000

Dear Sir / Madam,

Remarks :

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
DO-229767297	16.08.2023	6,900.00-	0.00	6,900.00-	QAR
		6,900.00	0.00	6,900.00	QAR

**Payment Detail(s)**

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00000921	16.08.2023	6,900.00	QAR
100000819104		Total :	6,900.00	QAR

Amount in words : Qatari Riyal Six Thousand Nine Hundred Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time:16.08.2023/09:06:55