

Qatar Flour Mills Co.

Al Meena Street

P.O Box 1444 Doha Qatar

E-mail:



Payment Advice

Payment Date : 09.08.2023

Document Number : 2334000608

Supplier code :20300018

AL ATTIIYA COMPUTER AND

DOHA

QA - 00000

Dear Sir / Madam,

Exchange rate :

Remarks : INV# SMC02000380

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
SMC02000380	17.07.2023	4,500.00-	0.00	4,500.00-	QAR
		4,500.00	0.00	4,500.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00005280	09.08.2023	4,500.00	QAR
100000832880		Total :	4,500.00	QAR

Amount in words : Qatari Riyal Four Thousand Five Hundred Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time:09.08.2023/16:34:40