

PAYMENT ADVICE

Premier Plastic Production Company

Gate No. 157, Street No 2,
P.O. BOX: 6983 Doha Qatar
Email :



PAYEE NAME :

20300084

PAYABLE- CUSTOM AND CLEARING C

DOHA-Doha

Paym Date:

21.12.2024

Doc.No:

2434001057

Payment Method :

Exch.rate:

Remarks:

PAYMENT MADE BY CREDIT CARD FOR
CUSTOMS - AUG. 24

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2451000839	19.08.2024	RE	006050/CARD	19.08.2024	QAR	4,913.48	0.00	4,913.48
2451001196	18.11.2024	RE	006050/CARD	19.08.2024	QAR	2,641.52	0.00	2,641.52
Total					QAR	7,555.00	0.00	7,555.00

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
				QAR	7,555.00	

Amount in Words : Qatari Riyal Seven Thousand Five Hundred Fifty-Five Only


21/12/2024
Created


21/12/2024
Verified

Authorised

Receiver's Details

Kindly Acknowledge the receipts

Name :

Signature :

**CUSTOMS CLEARING BILLS
(INVOICE) - PAYMENT THROUGH
DANDY CREDIT CARD**

Payment Request Approvals

Pay. Req. Ref	PR Date

SAP Supplier Payment Advice –

2434001057, DT.21/12/2024

Total Amount – Qr.7,555.00

Level 3	Level 4	Level 5