

Pay to the order of **** KARIM AMER ****
or bearer

Amount **** THIRTY FIVE THOUSAND TWO HUNDRED ONLY ****
in words

المبلغ
بالدرعوف

ر.ق
Q.R.

35,200.00

دفعوا لأمر
أو لحامله



QATAR FLOUR MILLS COMPANY

A/C No. 1000-00185-812

Signature

التوقيع

1.03.2023

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

الرجاء عدم الكتابة أو وضع ختم أسفل الخط

0000218401634020015100000100000185812

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
	21.03.2023	35,200.00	0.00	35,200.00	QAR
		35,200.00	0.00	35,200.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00002184	21.03.2023	35,200.00	QAR
100000185812		Total :	35,200.00	QAR

Amount in words : **Qatari Riyal Thirty-Five Thousand Two Hundred Only**

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time: 21.03.2023/16:05:09