



P.O Box
E-mail:



Payment Advice

Payment Date : 21.02.2023

Document Number : 2334000143

Supplier code :20302011

QATAR CHEMICAL AND PETROCHEMICAL MA

Exchange rate :

QA - 00000

Remarks : ProfInv197615

Dear Sir / Madam,

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
PROFINV197615	21.02.2023	88,670.40	0.00	88,670.40	QAR
		88,670.40	0.00	88,670.40	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
			88,670.40	QAR
Total :			88,670.40	QAR

Amount in words : Qatari Riyal Eighty Eight Thousand Six Hundred Seventy and 40/100 Dirham Only

Kindly acknowledge the receipt

Thanking You

Authorized Signatory

Receiver's Signature

Document Date/Time:21.02.2023/15:04:49