

14

## PAYMENT ADVICE



P.O. BOX:

Email

G/L Account : 109121

Paym Date: 25.12.2023

Doc.No: 2360004006

Payment Method :

Exch.rate:

Remarks: SALARY FOR THE MONTH OF DEC-2023

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2360004006	25.12.2023	SA	2360004006	25.12.2023	QAR	1,247,178.00		1,247,178.00
Total					QAR	1,247,178.00	0.00	1,247,178.00

Bank Name	AC No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000780301	00005444	25.12.2023	QAR	1,247,178.00	

Amount in Words : Qatari Riyal One Million Two Hundred Forty-Seven Thousand One Hundred Seventy-Eight Only

Created

25/12/23

Verified

Authorised

## Receiver's Details

Kindly Acknowledge the receipts

Name :

Signature :

## Payment Request Approvals

Pay. Req. Ref	PR Date	Creator	Level 1	Level 2	Level 3	Level 4	Level 5