



A/C PAYEE ONLY

شركات
Corporateرقم الشيك
Cheque No. 00002184

Main Branch

Date 21-Mar-2023 التاريخ

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

إدفعوا لأمر
أو لحامله

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

المبلغ
بالحروفرق
Q.R

35,200.00

QATAR FLOUR MILLS COMPANY

A/C No. 1000-00185-812

Signature التوقيع

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

الرجاء عدم الكتابة أو وضع ختم أسفل الخط

21.03.2023

⑈00002184⑈0:634020015⑈00000100000185812⑈

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