

P.O Box

E-mail:



qatar detergent co.
الشركة القطرية للمنظفات

Payment Advice

Payment Date : 15.02.2023

Document Number : 2334000098

QATAR LOGISTICS W.L.L

Supplier code : 20300621

DOHA

QA - 00000

Dear Sir / Madam,

Exchange rate :

Remarks : qdcsoi07-0123

Payment Method :

Invoice Ref.	Invoice Date	Invoice Amount	Withhold Tax	Other Deduction	Net Amount	Curr
QDCSOI07-0123	15.02.2023	0.00	0.00	55,098.00-	55,098.00-	QAR
		0.00	0.00	55,098.00-	55,098.00-	QAR

Payment Detail(s)

Bank's Name / *A/c No.	Cheque Number	Instrument Date	Amount	Currency
			55,098.00-	QAR
		Total :	55,098.00-	QAR

Amount in words : Qatari Riyal Fifty-Five Thousand Ninety-Eight Dirham Only

Kindly acknowledge the receipt Thanking You

Authorized Signatory

Receiver's Signature