

K_2O

C-Ring Branch

Date 27.08.2023 التاريخ

Pay to the order of **SAP SOFTWARE AND SERVICES**
or bearer

ادفعوا لأمر
أهله

Amount **ONE HUNDRED EIGHTY FOUR THOUSAND EIGHT
in words

المبلغ
بالحروف

رق
Q.R

184,852.27

CYPHER ONE SOFTWARE DESIGN

A/C No. 0290-00000-901

Signature _____ التوقيع

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

الرجاء عدم الكتابة أو وضع ختم أسفل الخط

Corporate Banking

Through :

MSQ- QAR-Current A/C No.029000000901

On Account of :

Payment for SAP Cloud Service Fee FTP 01.
03.2023 to 31.05.2023

Amount (in words) :

Qatari Riyal One Hundred Eighty Four
Thousand Eight Hundred Fifty Two and
Twenty Seven Dirham Only

QAR 184,852.27

Receiver's Signature:

Authorised Signatory

Mohamed Hilal Aslam
Mohamed Hilal Aslam
Executive –Finance
8/28/2023

Musa Ibrahim
Musa Ibrahim
Chief Accountant
8/28/2023

Nasir Hussain
Nasir Hussain
Senior Manager • Finance
8/28/2023

Abdul Salam
Abdul Salam
Vice President - Finance
8/28/2023

Tarique Mohammad
Tarique Mohammad
Chief Executive Officer
8/29/2023