

# PAYMENT ADVICE



**A/C PAYEE ONLY**  
Main Branch

شركات  
Corporate

رقم الشيك  
Cheque No. 00002481



SECURITY PRINTING PRESS

Pay to the order of or bearer **\*\* ARZAK MARKETING \*\***

Date **17-Apr-2024**  
التاريخ

Amount in words **\*\* THREE HUNDRED TWENTY FOUR THOUSAND EIGHT HUNDRED SIXTY ONLY \*\***

QATAR FLOUR MILLS COMPANY  
A/C No. 1000-00185-812

المبلغ  
بالحروف

رق  
Q.R

**324,860.00**

إدفعوا لأمر  
أو لحامله

Signature \_\_\_\_\_  
التوقيع

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

الرجاء عدم الكتابة أو وضع ختم أسفل الخط

47062 172 8073 4408

0000 248 1 0000 0000 100000 1858 1 2

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. No	Currency	Amount	Debit	Pay. Amount
2411000209	17.04.2024	AB	2411000209	17.04.2024	QAR	324,860.00	0.00	324,860.00
Total					QAR	324,860.00	0.00	324,860.00

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000185812	00002481	17 Apr 2024	QAR	324,860.00	

Amount in Words : Qatari Riyal Three Hundred Twenty-Four Thousand Eight Hundred Sixty Only

*[Signature]*  
Created 17/04/24

*[Signature]*  
Verified 17/04/24

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