

A/C PAYEE ONLY

Main Branch

شركات
Corporateرقم الشيك
Cheque No.

00002182

Date 16-Mar-2023

التاريخ

Pay to the order of ** ALBU SAID INDUSTRIAL SUPPLIES CO WLL **
r bearerإدفعوا لأمر
أو لحامله

Amount ** SIXTEEN THOUSAND ONLY **

المبلغ
بالحروفرق
Q.R

16,000.00

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

6.03.2023

00000 2 18 2 000000 100000 18 58 1 2

QA - 00000

Dear Sir / Madam,

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
157200	01.03.2023	16,000.00	0.00	16,000.00	QAR
		16,000.00	0.00	16,000.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00002182	16.03.2023	16,000.00	QAR
100000185812		Total :	16,000.00	QAR

Amount in words : Qatari Riyal Sixteen Thousand Only

Kindly acknowledge the receipt

Thanking You



Prepared By



Verified By



Authorized By

Receiver's Signature

Document Date/Time: 16.03.2023/10:45:58