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P.O Box
E-mail:



Payment Advice

Payment Date : 20.03.2023

Document Number : 2334000312

Supplier code :20303896

AVERDA ENVIRONMENTAL SERVICES QATAR

Exchange rate :

Remarks : SOI19-0123

Payment Method :

QA - 00000

Dear Sir / Madam,

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
SOI19-0123	20.03.2023	1,040.00	0.00	1,040.00	QAR
		1,040.00	0.00	1,040.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
			1,040.00	QAR
		Total :	1,040.00	QAR

Amount in words : Qatari Riyal One Thousand Forty Only

Kindly acknowledge the receipt
Thanking You

Prepared By

Verified By

 Authorized By

Authorized By

Receiver's Signature

Document Date/Time:20.03.2023/17:47:20