

SECURITY PRINTING PRESS  
Pay to the order of \_\_\_\_\_  
or bearer

\*\* QATAR POLYMER INDUSTRIAL COMPANY \*\*

إدفعوا لأمر  
أو لحامله

Amount in words  
\*\* ONE HUNDRED THIRTY ONE THOUSAND EIGHT  
HUNDRED TEN ONLY \*\*

المبلغ  
بالحرروف

ر.ق.  
Q.R.

131,810.00

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

**fm**  
شركة مطاحن الـ  
OUR MILLS

0000 2733 016340 200151 00000 100000 1858 12

P.O. BOX 33175, DOHA,

-Doha

info@qatarpac.net

Remarks:

PAYMENT FOR PPW BARLEY FTM OF MAR-25

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2551000212	12.03.2025	RE	2025-331	12.03.2025	QAR	32,280.00	0.00	32,280.00
2551000213	16.03.2025	RE	2025-346	16.03.2025	QAR	25,824.00	0.00	25,824.00
2551000214	17.03.2025	RE	2025-351	17.03.2025	QAR	6,456.00	0.00	6,456.00
2551000215	18.03.2025	RE	2025-358	18.03.2025	QAR	6,456.00	0.00	6,456.00
2551000231	27.03.2025	RE	2025-385	27.03.2025	QAR	2,690.00	0.00	2,690.00
2551000232	29.03.2025	RE	2025-388	29.03.2025	QAR	58,104.00	0.00	58,104.00
Total					QAR	131,810.00	0.00	131,810.00

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000185812	00002733	03 Jun 2025	QAR	131,810.00	

Amount in Words : Qatar Riyal One Hundred Thirty-One Thousand Eight Hundred Ten Only

Created

Verified

Authorised

#### Receiver's Details

Kindly Acknowledge the receipts

Name :

Signature :