

Qatar Flour Mills Co.

Al Meena Street

P.O Box 1444 Doha Qatar

E-mail:



Payment Advice

Payment Date : 21.06.2023

Document Number : 2334000486

Supplier code :20300497

CASH SUPPLIER

Doha

QA - 00000

Dear Sir / Madam,

Exchange rate :

Remarks : VISITOR CHAIRS

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
TQO17575-1	21.06.2023	1,020.00	0.00	1,020.00	QAR
		1,020.00	0.00	1,020.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00005149	21.06.2023	1,020.00	QAR
100000832880		Total :	1,020.00	QAR

Amount in words : Qatari Riyal One Thousand Twenty Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time:21.06.2023/10:55:22