

Qatar Flour Mills Co.

Al Meena Street

P.O Box 1444 Doha Qatar

E-mail:



### Payment Advice

Payment Date : 20.03.2023

Document Number : 2360000104

GL Account : 109139

Payee Name : RAJA HUSEN MANSURI

Exchange rate :

Remarks :

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
	20.03.2023	3,052.00	0.00	3,052.00	QAR
		3,052.00	0.00	3,052.00	QAR

### Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00004760	20.03.2023	3,052.00	QAR
100000832880		Total :	3,052.00	QAR

Amount in words : Qatari Riyal Three Thousand Fifty-Two Only

Kindly acknowledge the receipt

Thanking You

Prepared By

20/03/23  
X  
20/03/23

Verified By

X

Authorized By

Receiver's Signature

Document Date/Time: 20.03.2023/16:43:57