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## PAYMENT ADVICE

**Dandy Company Ltd**

Street 2, Gate No. 160

P.O. BOX: Doha Qatar

Email :



PAYEE NAME :	Paym Date:	19.08.2024
20303025	Doc.No:	2434015083
GUANCHONG COCOA MANUFACTURER S	Payment Method :	
PLO 273, JALAN TIMAH 2, 81700 PASIR G	Exch.rate:	3.65
-Johor	Remarks:	CAD Payment against invoice # S51874 purchase of Cocoa Powder - Rawmaterial

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2434015083	19.08.2024	KZ	5100304677	19.08.2024	USD	47,580.00	0.00	47,580.00
	Total				USD	47,580.00	0.00	47,580.00

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
MASHREQ BANK	029000000988			USD	47,580.00	

Amount in Words : USD Forty-Seven Thousand Five Hundred Eighty Only

Created

Verified

Authorised

### Receiver's Details

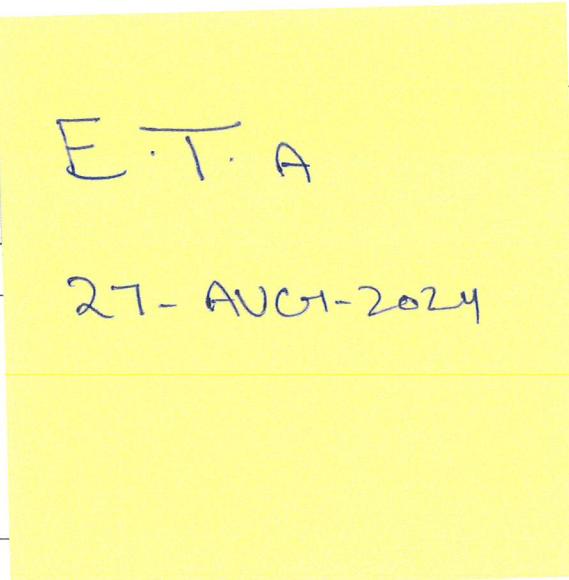
Kindly Acknowledge the receipts

Name :

Signature :

### Payment Request Approvals

Pay. Req. Ref	PR Date



Level 3	Level 4	Level 5