



A/C PAYEE ONLY

Main Branch

Corporate

 رقم الشيك
Cheque No.
00000916

Date 14-Aug-2023

ال التاريخ

SECURITY PRINTING PRESS

Pay to the order of ** MAERSK QATAR MARITIME SERVICES WLL **

دفعوا لأمر
أو لحامله

or bearer

Amount ** FORTY THOUSAND FIVE HUNDRED ONLY **

المبلغ
بالحروفل.ق
QR

40,500.00

ARZAK MARKETING

A/C No. 1000-00819-104

Signature

التاريخ

Please do not write or stamp in the space below this line

الرجاء عدم الكتابة أو وضع ختم أسفل الخط

14.08.2023

000009160634020015000000100000819104

Doha
QA - 00000
Dear Sir / Madam,

Remarks

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
DO-229121581	14.08.2023	40,500.00-	0.00	40,500.00-	QAR
		40,500.00	0.00	40,500.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00000916	14.08.2023	40,500.00	QAR
100000819104		Total :	40,500.00	QAR

Amount in words : Qatar Riyal Forty Thousand Five Hundred Only

Kindly acknowledge the receipt
Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time: 14.08.2023/10:01:41