

SECURITY PRINTING PAPER
 Pay to the order of
 or bearer

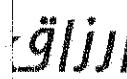
** MAERSK QATAR MARITIME SERVICES WLL **

 إدفعوا لأمر
 أو لحامل

** SIX THOUSAND NINE HUNDRED ONLY **

 المبلغ
 بالصروف

 رقم
 QR 6,900.00



ARZAK MARKETING

A/C No. 1000-00819-104

Signature التوقيع

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

الرجاء عدم الكتابة أو طبع على هذا المسجل الخط

6.08.2023

000009210163402001500000100000819104

 Doha
 QA - 00000
 Dear Sir / Madam,

 Remarks
 Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
DO-229767297	16.08.2023	6,900.00-	0.00	6,900.00-	QAR
		6,900.00	0.00	6,900.00	QAR

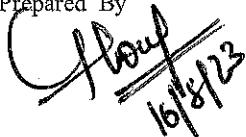
Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00000921	16.08.2023	6,900.00	QAR
100000819104		Total :	6,900.00	QAR

Amount in words : Qatari Riyal Six Thousand Nine Hundred Only

 Kindly acknowledge the receipt
 Thanking You

Prepared By



16/8/23

Verified By

Authorized By

Receiver's Signature

Document Date/Time: 16.08.2023/09:06:55