



A/C PAYEE ONLY

Main Branch

شرکات
Corporateرقم الشيك
Cheque No. 00002224

Date 09-May-2023

التاريخ

Pay to the order of
or bearer

** ARZAK MARKETING **

دفعوا لأمر
أو لحاملهAmount
in words
** ONE THOUSAND FOUR HUNDRED ONLY **المبلغ
بالدرهم
Q.R.

1,400.00

QATAR FLOUR MILLS COMPANY

A/C No. 1000-00185-812

Signature

التوقيع

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

الرجاء عدم الكتابة أو وضع ختم أسفل الخط

9.05.2023

شركة مطاحن قطر
OUR MILLS

0000 2224 016340 200150 00000 100000 185812

Remarks :

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
	09.05.2023	1,400.00	0.00	1,400.00	QAR
		1,400.00	0.00	1,400.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00002224	09.05.2023	1,400.00	QAR
100000185812		Total :	1,400.00	QAR

Amount in words : Qatari Riyal One Thousand Four Hundred Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time:09.05.2023/15:59:10