

Returned



A/C PAYEE ONLY  
Main Branch  
شركات  
Corporate

رقم الشيك  
Cheque No. 00002185

Date 23-Mar-2023 التاریخ

July

SECURITY PRINTING PRESS  
Pay to the order of  
or bearer

\*\* ZAD HOLDING COMPANY \*\*

إدفعوا لأمر  
أو لحامله

Amount in words  
\*\* ONE HUNDRED EIGHTY SEVEN THOUSAND ONE  
HUNDRED FIFTY FIVE ONLY \*\*

المبلغ  
بالدررور  
J.Q.  
Q.R. 187,155.00



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

1.03.2023

0000 2185 016340 200151 00000 100000 185812

Remarks :

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
	23.03.2023	187,155.00	0.00	187,155.00	QAR
		187,155.00	0.00	187,155.00	QAR

#### Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00002185	23.03.2023	187,155.00	QAR
100000185812		Total :	187,155.00	QAR

Amount in words : Qatar Riyal One Hundred Eighty-Seven Thousand One Hundred Fifty-Five Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Kashif  
23/03/23

Verified By

Authorized By  
GM Email approval  
attached

Receiver's Signature

Document Date/Time: 23.03.2023/10:09:11