




P.O Box E-mail:	 qatar detergent co. الشركة القطرية للمنظفات
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Payment Advice	Payment Date : 21.02.2023
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Document Number : 2334000143
Supplier code :20302011
QATAR CHEMICAL AND PETROCHEMICAL MA
QA - 00000
Dear Sir / Madam,

Exchange rate :
Remarks : ProfInv197615
Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
PROFINV197615	21.02.2023	88,670.40	0.00	88,670.40	QAR
		88,670.40	0.00	88,670.40	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
			88,670.40	QAR
		Total :	88,670.40	QAR

Amount in words : Qatari Riyal Eighty Eight Thousand Six Hundred Seventy and 40/100 Dirham Only

Kindly acknowledge the receipt
Thanking You

Authorized Signatory

Receiver's Signature

Document Date/Time:21.02.2023/15:04:49