

PAYMENT ADVICE



P.O. BOX:

Email :

PAYEE NAME :		Paym Date:	24.04.2024
20304422		Doc.No:	2434003103
WETHREE FOODSTUFF TRADING LLC		Payment Method :	
DUBAI-Ajman		Exch.rate:	3.675
niharmittal@crownglobal.in	Remarks: PAYMENT FOR IMPORT OF WHITE REFINED SUGAR AGAINST INVOICE NUMBER EXP/005/24 DATED 15.04.2024		

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2434003103	24.04.2024	KZ	EXP/005/24	24.04.2024	USD	274,587.00	0.00	274,587.00
Total					USD	274,587.00	0.00	274,587.00

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100001870692			USD	274,587.00	

Amount in Words : USD Two Hundred Seventy-Four Thousand Five Hundred Eighty-Seven Only

Created

Suey
24/4/2024

*ST
24/4/2024*

Verified

24 APR 2024

Authorised

[Signature]

Receiver's Details

Kindly Acknowledge the receipts

Name :

Signature :

Payment Request Approvals

Pay. Req. Ref	PR Date	Creator	Level 1	Level 2	Level 3	Level 4	Level 5