

Qatar Flour Mills Co.

Al Meena Street

P.O Box 1444 Doha Qatar

E-mail:



Payment Advice

Payment Date : 20.03.2023

Document Number : 2360000104

GL Account : 109139

Payee Name : RAJA HUSEN MANSURI

Exchange rate :

Remarks :

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
	20.03.2023	3,052.00	0.00	3,052.00	QAR
		3,052.00	0.00	3,052.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00004760	20.03.2023	3,052.00	QAR
100000832880		Total :	3,052.00	QAR

Amount in words : Qatari Riyal Three Thousand Fifty-Two Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

Authorized By

20/03/23
20/03/2023

[Signature]

Receiver's Signature

Document Date/Time:20.03.2023/16:43:57

[Signature]