

Qatar Flour Mills Co.

Al Meena Street

P.O Box 1444 Doha Qatar

E-mail:



Payment Advice

Payment Date : 23.03.2023

Document Number : 2360000118

GL Account : 109139

Payee Name : JANAKA PRADEEP KUMARA MALWARA

Exchange rate :

Remarks :

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
	23.03.2023	7,150.00	0.00	7,150.00	QAR
		7,150.00	0.00	7,150.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00004772	23.03.2023	7,150.00	QAR
100000832880		Total :	7,150.00	QAR

Amount in words : Qatari Riyal Seven Thousand One Hundred Fifty Only

Kindly acknowledge the receipt

Thanking You

Prepared By

23/03/23

Verified By

23/03/2023

Q

A

Authorized By

Receiver's Signature

Document Date/Time:23.03.2023/11:12:51