

PAYMENT ADVICE



P.O. BOX:

Email :

PAYEE NAME :

20300069

OOREDOO QPSC

DOHA-Doha

Paym Date: 29.10.2024

Doc.No: 2434009787

Payment Method :

Exch.rate:

Remarks: PAYMENT FOR OOREDOO BILL FTP 06-SEP-2024 TO 05-OCT-2024

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2433000389	29.10.2024	KR	OOREDO EXP-OCT24	29.10.2024	QAR	8,547.40	0.00	8,547.40
Total					QAR	8,547.40	0.00	8,547.40

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
				QAR	8,547.40	

Amount in Words : Qatari Riyal Eight Thousand Five Hundred Forty Seven and 40/100 Dirham Only

Created

8/10/24
29/10/24

29/10/2024

Verified

Authorised

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