

ZAD Holding Company

1444, Meena Street, Doha Port,
Doha - 1444
Qatar

SUNDRY PAYMENT VOUCHER**Voucher Number** ZADSNP00065-0722**Payment Category:** Sundry Payment**Finance Book** ZAD_FB**OU Address**

1444, Meena Street Doha Port Doha-1444
Qatar

Payment Information**Payee** RIAZ CONSULTANCY SERVICES**Pay date** 26/07/2022 **Exchange** 1.000000**Pay Amount** 35,000.00**Payment Method** Regular**Pay route** Bank **Pay Currency** QAR**Bank/Cash Code** MSQ-QAR-029000000712**Desc.** MSQ -QAR - Current A/C No.029000000712**Payment Release Point** ZAD **Charge Parameter****Pay Mode** Others

Medium

Voucher Header Paid **Created By** MIMRAN**Ref.Doc.No**

CONSULTANCY FEES PAID FOR THE MONTH OF JULY 2022

Instrument**Instrument No.** **Instrument date****Bank Charges****Voiding Document No.****Voiding date** **Bank Ref. No.****Direct Debit Date****Voucher Information**

Receiving Bank	Usage Id	Account Code	Dr /	Amount	Account Code Description	Cost Center	Analysis Code	Remarks
		23010400001	Dr	35,000.00	Payable - Salary & Wages			CONSULTANCY FEES PAID FOR THE MONTH OF JULY 2022

35,000.00

Authorized Signatory

Amount in Words Qatari Riyal Thirty-Five Thousand Only

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