

Payment Voucher

Voucher Information

Voucher Number	QDCSPV00046-0722	Voucher Type	Payment
Request Date	05/07/2022	Finance Book	QDC_FB
Status	Paid		

Supplier Information

Supplier Code	VD000386	Supplier	CLIFTON PRINTERS
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Payment Information

Bank/Cash Code	MAR-0003100364001	Bank/Cash Desc.	MAR-0003100364001	Payment Route	Bank
Pay Currency	QAR	Pay Amount	2,400.00	Pay Mode	Check
Pay Charges By		Priority	Medium	Exchange Rate	1.0000
Pay Date	05/07/2022	Payment Release Point	QDC	Remarks	Purchase of books
Instrument/ Company Ref. No.	00000863	Instrument Date	05/07/2022		
Created By	HABIB	Authorized By	HABIB		

Reference Information

Document Type	Document No.	Document Pay Amount	Supplier Doc. No.	Supplier Doc. Date
Order Based Invoice	QDCSOI00069-0522	2,400.00	20086	30/05/2022
Total		2,400.00		

Amount in Words Qatari Riyal Two Thousand Four Hundred Only



Authorized Signature

INVOICE

20086

CLIFTON PRINTERS W.L.L.
PO BOX - 201015
DOHA - QATAR
TEL- 40291410 FAX - 40371668
E-Mail :cliftonprintersdoha@gmail.com

Invoice No.
20086
Delivery Note
27016
Supplier's Ref.

INVOICE No :
23-May-2022
Mode/Terms of Payment
LPO0027-0522
Other Reference(s)

Buyer
Qatar Detergent Company

Buyer's Order No.
23299
Despatch Document No.
Despatched through
Terms of Delivery

Dated
23-May-2022
Dated
23-May-2022
Destination

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	NCR BOOK CUSTOMER PURCHASE ORDER 1x0 Color Print On W/Y/P/G/B Size-16.5x23cm,100x50x5	100 Nos	19.50	Nos	1,950.00
2	Material Requisition 1x0 Color Print On W/P/Y Size-A5 50x50x3	50 Nos	9.00	Nos	450.00
Total		150 Nos			QAR 2,400.00

Amount Chargeable (in words)

Qatari Riyal Two Thousand Four Hundred Only

E & OE

KINDLY ISSUE PAYMENT FAVOURING
"CLIFTON PRINTERS W.L.L."

Received by: Name.....

Signature

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

23/05/2022

for CLIFTON PRINTERS W.L.L.

Authorized Signatory

This is a Computer Generated Invoice

PURCHASE ORDER

Qatar Detergents Company

Street No:10, Gate No:23 Industrial Area
City : Doha Country: Qatar
Tel : 44238701 Fax: 44601921

Email:
PO Box: 6983



PURCHASE ORDER DETAILS

PO No. QDCLDPO0027-0522 PO Date 15/05/2022
PO Amend No. Amend Date
PO Status OPEN PO Type GENERAL
Project Code Offer No
Project Name

TERMS & CONDITIONS

Pay Term 30 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Qatar Detergents Company
Import NO
INCO Terms NONE
Mode of Transport ROAD
Partial Shipment YES
Transshipment NO
Remarks

SUPPLIER DETAILS

Supplier Name CLIFTON PRINTERS
Supplier code VD000386 Contact Address
Contact Person MR. VIJO VARGHEES P.O.BOX 201015, DOHA,
Tel No. 40291410
Fax QATAR
Mobile 74793781
Email vijo@clifton.qa

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SNPRST0004-CUSTOMER PURCHASE ORDER BOOK	1	26/05/2022	NOS	100.0000	19.5000	1,950.00
2	2	SNPRST0009-MATERIAL REQUISITION BOOK	1	26/05/2022	NOS	50.0000	9.0000	450.00

GRAND TOTAL 2,400.00

Amount in Words : Two Thousand Four Hundred Riyal Only

Delivery Address :

For Qatar Detergents Company

(Authorized Signatory)

Line Level Note : Line No:1 CUSTOMER PURCHASE ORDER BOOK
Starting from :
Book # 401, Leaf # 20001 – 20050
Ending on :
Book # 500, Leaf # 24951 - 25000

Line Level Note : Line No:2 MATERIAL REQUISITION BOOK
Starting from :
Book # 51, Leaf # 2501 – 2550
Ending on :
Book # 100, Leaf # 4951 - 5000

Prepared By: Hannah Bibera

Approved By: Hannah Bibera

15/05/2022

11:04:16 AM

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