

Payment Voucher

Voucher Information

Voucher Number	DPFSPV00004-0822	Voucher Type	Payment
Request Date	02/08/2022	Finance Book	DPF_FB
Status	Paid		

Supplier Information

Supplier Code	VD000760	Supplier	MBC SERVICE TRADING & CONTRACTING
---------------	----------	----------	-----------------------------------

Payment Information

Bank/Cash Code	BBQ-QAR-100001907057- DPF QAR	Bank/Cash Desc.	BBQ QAR-Current A/C No. 100001907057 DPF 38,517.00	Payment Route	Bank
Pay Currency		Pay Amount		Pay Mode	Check
Pay Charges By		Priority	Medium	Exchange Rate	1.0000
Pay Date	02/08/2022	Payment Release Point	DANDY_PF	Remarks	Payment against Hiring of External helpers of the month July 2022
Instrument/ Company Ref. No.	00000922	Instrument Date	02/08/2022		
Created By	IMRANSARGURO	Authorized By	ARIFDADANI		

Reference Information

Document Type	Document No.	Document Pay Amount	Supplier Doc. No.	Supplier Doc. Date
Expense Invoice	DPFSDI00007-0722	38,517.00	2130	31/07/2022
Total		38,517.00		

Amount in Words Qatari Riyal Thirty-Eight Thousand Five Hundred and Seventeen Only

Authorized Signature