



## Payment Voucher

### Voucher Information

Voucher Number	DCLSPV00035-0523	Voucher Type	Payment
Request Date	09/05/2023	Finance Book	DCL_FB
Status	Paid		

### Supplier Information

Supplier Code	VD002022	Supplier	QATAR BUILDING COMPANY
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### Payment Information

Bank/Cash Code	MSQ-QAR-0290-00000-988	Bank/Cash Desc.	Mashreq Bank -QAR-Current A/C No.0290-00	Payment Route	Bank
Pay Currency	QAR	Pay Amount	1,000.00	Pay Mode	Check
Pay Charges By		Priority	Medium	Exchange Rate	1.0000
Pay Date	09/05/2023	Payment Release Point	DANDY	Remarks	Being Payment for Third Party labor Charges
Instrument/ Company Ref. No.	00000031	Instrument Date	09/05/2023		
Created By	AHMADHANEED	Authorized By	AHMADHANEED		

### Reference Information

Document Type	Document No.	Document Pay Amount	Supplier Doc. No.	Supplier Doc. Date
Order Based Invoice	DCLSOI00090-0423	1,000.00	WS-013237	12/04/2023
Total		1,000.00		

Amount in Words    Qatari Riyal One Thousand Only

Authorized Signature