



Dandy Company Ltd

## Payment Voucher

**Voucher Information**

<b>Voucher Number</b>	DCLSPV00091-0423
<b>Request Date</b>	26/04/2023
<b>Status</b>	Paid

<b>Voucher Type</b>	Payment
<b>Finance Book</b>	DCL_FB

**Supplier Information**

<b>Supplier Code</b>	VD000940	<b>Supplier</b>	QATAR FUEL (WOQOD)
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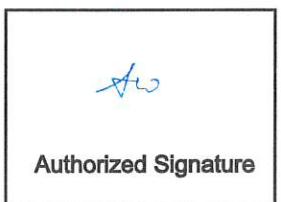
**Payment Information**

<b>Bank/Cash Code</b>	BBQ-QAR-10001907057	<b>Bank/Cash Desc.</b>	BBQ QAR-Current A/C No. 100001907057	<b>Payment Route</b>	Bank
<b>Pay Currency</b>	QAR	<b>Pay Amount</b>	18,142.07	<b>Pay Mode</b>	Check
<b>Pay Charges By</b>		<b>Priority</b>	Medium	<b>Exchange Rate</b>	1.0000
<b>Pay Date</b>	26/04/2023	<b>Payment Release Point</b>	DANDY	<b>Remarks</b>	Payment Against Invoice # 10631481 for LPG Expense of Plant for the month of April 2023 from 14/04/2023 to 21/04/2023.
<b>Instrument/ Company Ref. No.</b>	1340	<b>Instrument Date</b>	26/04/2023		
<b>Created By</b>	MUNSIF	<b>Authorized By</b>	MUNSIF		

**Reference Information**

<b>Document Type</b>	<b>Document No.</b>	<b>Document Pay Amount</b>	<b>Supplier Doc. No.</b>	<b>Supplier Doc. Date</b>
Expense Invoice	DCLSDI00006-0423	18,142.07	10631481	21/04/2023
<b>Total</b>		<b>18,142.07</b>		

**Amount in Words**    Qatari Riyal Eighteen Thousand One Hundred and Fourty-Two And Seven dirhams Only



Authorized Signature