



## Payment Voucher

**Voucher Information**

**Voucher Number** DCLSPV00035-0523  
**Request Date** 09/05/2023  
**Status** Paid

**Voucher Type** Payment  
**Finance Book** DCL\_FB

**Supplier Information**

**Supplier Code** VD002022      **Supplier** QATAR BUILDING COMPANY

**Payment Information**

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

**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>
Order Based Invoice	DCLSOI00090-0423	1,000.00	WS-013237	12/04/2023
<b>Total</b>		<b>1,000.00</b>		

**Amount in Words** Qatari Riyal One Thousand Only

  
Authorized Signature