

AH

KS2



ZAD HOLDING COMPANY

CASH REIMBURSEMENT

Date 01 Feb 2024

Following expenses are incurred by the undersigned:

Sl. No.	Description	Date	Amount (QAR)	Remarks
1	DATES FOR GUEST (ADM)	01.02.2024	270.00	
2	LUNCH WITH GUEST (ADM)	01.02.2024	1,083.00	

Comments on nature of expense:

	TOTAL	1,353/-	
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Amount in Words QAR One Thousand Three Hundred Fifty Three Only.

Requested by:

Sunil Kassim
Chief Technical Operations