



A/C PAYEE ONLY

Main Branch

شركات
Corporate

رقم الشيك
Cheque No. 00008585

Date 29/12/2022

التاريخ

SECURITY PRINTING PRESS

Pay to the order of *****BLOSSOM TRADING W.L.L.*****
or bearer

إدفعوا لأمر
أو لحامله

Amount *****Four Hundred Ninety Only*****
in words

المبلغ
بالحرروف 490.00
QR

UMMSAID BAKERY

A/C No. 1000-00792-506

Signature التوقيع

Please do not write or stamp in the space below this line

الرجاء عدم الكتابة أو وضع ختم أسفل الخط

00008585063402001500000100000792506

Payment Voucher

Voucher Information

Voucher Number	USBSPV00102-1222	Voucher Type	Payment
Request Date	29/12/2022	Finance Book	USB_FB
Status	Paid		

Supplier Information

Supplier Code	VD000344	Supplier	BLOSSOM TRADING W.L.L.
---------------	----------	----------	------------------------

Payment Information

Bank/Cash Code	BBQ-100000792506	Bank/Cash Desc.	BBQ-QAR-Current A/C No. 100000792506	Payment Route	Bank
Pay Currency	QAR	Pay Amount	490.00	Pay Mode	Check
Pay Charges By		Priority	Medium	Exchange Rate	1.0000
Pay Date	29/12/2022	Payment Release Point	USB	Remarks	PAYMENT FOR INVOICE # 13676, 14391
Instrument/ Company Ref. No.	00008585	Instrument Date			
Created By	SADIQ	Authorized By	SADIQ		

Reference Information

Document Type	Document No.	Document Pay Amount	Supplier Doc. No.	Supplier Doc. Date
Order Based Invoice	USBSOI00006-1022	270.00	13676	02/10/2022
Order Based Invoice	USBSOI00036-1222	220.00	14391	03/12/2022
Total		490.00		

Amount in Words Qatari Riyal Four Hundred and Ninety Only

Authorized Signature