

Automedia Advertising
Gate No-50, Street-15
Industrial Area
Doha-Qatar
E-Mail : info@automedia.qa

Payment Voucher

No. : 90

Dated : 15-Jul-24

Particulars	Amount
Account :	
Doha Galvanizing Company	2,460.00
Agst Ref CRD246471 1,140.00 Dr	
Agst Ref CRD246528 1,320.00 Dr	
Through :	
Dukhan Bank	
On Account of :	
Payment for Galvanizing (CRD246528&246471)	
Amount (in words) :	
Qatar Riyal Two Thousand Four Hundred Sixty Only	
	QR 2,460.00

Receiver's Signature:

Authorised Signatory

Checked by

Verified by



Automedia Advertising

Gate No-50, Street-15

Industrial Area

Doha-Qatar**Doha Galvanizing Company**

Ledger Account

1-Jan-24 to 15-Jul-24

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-Jan-24	Dr Galvanizing Exp	Journal	10		2,496.00
	Dr Galvanizing Exp	Journal	11		3,328.00
	Dr Galvanizing Exp	Journal	13		520.00
29-Feb-24	Dr Galvanizing Exp	Journal	58		2,032.00
31-Mar-24	Cr Dukhan Bank	Payment	34	6,344.00	
1-Apr-24	Dr Galvanizing Exp	Journal	150		1,418.00
5-Apr-24	Dr Galvanizing Exp	Journal	151		2,520.00
	Dr Galvanizing Exp	Journal	152		20.00
24-May-24	Dr Galvanizing Exp	Journal	198		1,140.00
	Dr Galvanizing Exp	Journal	199		1,320.00
6-Jun-24	Cr Dukhan Bank	Payment	77	5,990.00	
15-Jul-24	Cr Dukhan Bank	Payment	90	2,460.00	
				14,794.00	14,794.00