

Payment Voucher

Voucher Information

Voucher Number	DCLSPV00021-0223	Voucher Type	Payment
Request Date	09/02/2023	Finance Book	DCL_FB
Status	Paid		

Supplier Information

Supplier Code	VD000760	Supplier	MBC SERVICE TRADING & CONTRACTING
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Payment Information

Bank/Cash Code	BBQ-QAR-100001907057	Bank/Cash Desc.	BBQ QAR-Current A/C No. 100001907057	Payment Route	Bank
Pay Currency	QAR	Pay Amount	13,144.25	Pay Mode	Check
Pay Charges By		Priority	Medium	Exchange Rate	1.0000
Pay Date	09/02/2023	Payment Release Point	DANDY	Remarks	Payment for hiring of external manpower for QAQC Dept.
Instrument/ Company Ref. No.	00000648	Instrument Date	09/02/2023		
Created By	ADNANKHAN	Authorized By	ADNANKHAN		

Reference Information

Document Type	Document No.	Document Pay Amount	Supplier Doc. No.	Supplier Doc. Date
Order Based Invoice	DCLSOI00276-1222	13,144.25	2158	31/12/2022

Total	13,144.25
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Amount in Words Qatari Riyal Thirteen Thousand One Hundred and Forty-Four And Twenty Five dirhams Only

Authorized Signature