



**A/C PAYEE ONLY**

Main Branch

شركات  
Corporate

رقم الشيك  
Cheque No. 00008641

Date 31/12/2022

التاريخ

Pay to the order of \*\*\*QATAR FUEL (WOQOD)\*\*\*  
or bearer

إدفعوا لأمر  
أو لحامله

Amount \*\*\*Sixty Five Thousand Five Hundred Sixty and 58/100 Only\*\*\*  
in words

المبلغ  
بالحرروف

J.C.  
Q.R.

65,560.58

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

00008641 016340 200151 00000100000792506

## Payment Voucher

**Voucher Information**

Voucher Number	USBSPV00158-1222	Voucher Type	Payment
Request Date	31/12/2022	Finance Book	USB_FB
Status	Paid		

**Supplier Information**

Supplier Code	VD000940	Supplier	QATAR FUEL (WOQOD)
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**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	65,560.58	Pay Mode	Check
Pay Charges By		Priority	Medium	Exchange Rate	1.0000
Pay Date	31/12/2022	Payment Release Point	USB	Remarks	PAYMENT FOR FACTORY FUEL (BULK LPG) PURCHASE FOR THE MONTH OF DECEMBER 2022
Instrument/ Company Ref. No.	00008641	Instrument Date	31/12/2022		
Created By	SADIQ	Authorized By	SADIQ		

**Reference Information**

Document Type	Document No.	Document Pay Amount	Supplier Doc. No.	Supplier Doc. Date
Expense Invoice	USBSDI00101-1222	65,560.58	10597934	31/12/2022
Total		65,560.58 ✓		

Amount In Words      Qatar Riyal Sixty-Five Thousand Five Hundred and Sixty And Fifty Eight dirhams Only

Authorized Signature