



Dandy Company Ltd

## Payment Voucher

### Voucher Information

Voucher Number	DCLSPV00091-0423	Voucher Type	Payment
Request Date	26/04/2023	Finance Book	DCL_FB
Status	Paid		

### Supplier Information

Supplier Code	VD000940	Supplier	QATAR FUEL (WOQOD)
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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	18,142.07	Pay Mode	Check
Pay Charges By		Priority	Medium	Exchange Rate	1.0000
Pay Date	26/04/2023	Payment Release Point	DANDY	Remarks	Payment Against Invoice # 10631481 for LPG Expense of Plant for the month of April 2023 from 14/04/2023 to 21/04/2023.
Instrument/ Company Ref. No.	1340	Instrument Date	26/04/2023		
Created By	MUNSIF	Authorized By	MUNSIF		

### Reference Information

Document Type	Document No.	Document Pay Amount	Supplier Doc. No.	Supplier Doc. Date
Expense Invoice	DCLSDI00006-0423	18,142.07	10631481	21/04/2023
Total		18,142.07		

Amount in Words      Qatari Riyal Eighteen Thousand One Hundred and Fourty-Two And Seven dirhams Only

Authorized Signature