

Payment Voucher

Voucher Information

Voucher Number	ACCSPV00110-0722	Voucher Type	Payment
Request Date	13/07/2022	Finance Book	ACC_FB
Status	Paid		

Supplier Information

Supplier Code	VD000918	Supplier	QARTAS GAS COMPANY
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Payment Information


Bank/Cash Code	BBQ-100000279773	Bank/Cash Desc.	BBQ-100000279773	Payment Route	Bank
Pay Currency	QAR	Pay Amount	2,220.00	Pay Mode	Check
Pay Charges By		Priority	Medium	Exchange Rate	1.0000
Pay Date	13/07/2022	Payment Release Point	ACC	Remarks	Payment for Cooking Gas expenses for the month of Jun'22
Instrument/ Company Ref. No.	00008904	Instrument Date	13/07/2022		
Created By	SHAFIL	Authorized By	HBANNA		

Reference Information

Document Type	Document No.	Document Pay Amount	Supplier Doc. No.	Supplier Doc. Date
Expense Invoice	ACCSDI00212-0622	2,220.00	Jun'22	30/06/2022

Total	2,220.00
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Amount in Words Qatari Riyal Two Thousand Two Hundred and Twenty Only


Authorized Signature