

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

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

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 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	
				<b>14,794.00</b>	<b>14,794.00</b>