



ZAD HOLDING COMPANY

CASH REIMBURSEMENT

Date 01 Feb 2024

Following expenses are incurred by the undersigned:

Sl. No.	Description	Date	Amount (QAR)	Remarks
1	DATES FOR GUEST (ADM)	01.02.2024	270.00	
2	LUNCH WITH GUEST (ADM)	01.02.2024	1,083.00	
<u>Comments on nature of expense:</u>				
	TOTAL		1,353/-	

Amount in Words QAR One Thousand Three Hundred Fifty Three Only.

Requested by:


Sunil Kassim
Chief Technical Operations

