

Payment Voucher**Voucher Information**

Voucher Number	GUCSPV00006-0722	Voucher Type	Payment
Request Date	24/05/2022	Finance Book	GUC_FB
Status	Paid		

Supplier Information

Supplier Code	VD000089	Supplier	AL JAFFAL CENTRE
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Payment Information

Bank/Cash Code	MSQ-020490009938	Bank/Cash Desc.	MSQ-020490009938	Payment Route	Bank
Pay Currency	QAR	Pay Amount	995.00	Pay Mode	Check
Pay Charges By		Priority	Medium	Exchange Rate	1.0000
Pay Date	14/07/2022	Payment Release Point	GUREIC	Remarks	Payment against supply of toner cartridges for the project office.
Instrument/ Company Ref. No.	00000805	Instrument Date	14/07/2022		
Created By	AVINASH	Authorized By	AVINASH		

Reference Information

Document Type	Document No.	Document Pay Amount	Supplier Doc. No.	Supplier Doc. Date
Order Based Invoice	GUCSOI00022-0522	995.00	INV-143210	09/05/2022
Total		995.00		

Amount in Words Qatari Riyal Nine Hundred and Ninety-Five Only

Authorized Signature

GUCSOI00013-0821 GUREIC	QAR	12/08/2021	Supplier Order Based Invoice	132466	225.00	225.00	0.00	0.00
GUCSOI00025-0921 GUREIC	QAR	06/09/2021	Supplier Order Based Invoice	133116	1,185.00	1,185.00	0.00	0.00
GUCSOI00042-1021 GUREIC	QAR	21/10/2021	Supplier Order Based Invoice	134595	315.50	315.50	0.00	0.00
GUCSOI00034-1221 GUREIC	QAR	28/12/2021	Supplier Order Based Invoice	136545	3,690.00	3,690.00	0.00	0.00
GUCSOI00064-0322 GUREIC	QAR	30/03/2022	Supplier Order Based Invoice	INV-141248	525.00	525.00	0.00	0.00
GUCSOI00047-0422 GUREIC	QAR	30/04/2022	Supplier Order Based Invoice	INV-142426	445.50	445.50	0.00	0.00
GUCSOI00014-0522 GUREIC	QAR	01/05/2022	Supplier Order Based Invoice	INV-142696	352.00	352.00	0.00	0.00
GUCSOI00022-0522 GUREIC	QAR	10/05/2022	Supplier Order Based Invoice	INV-143210	995.00	995.00	0.00	0.00
GUCSDN00001-0217 GUREIC	QAR	28/02/2017	Supplier Account Based Dr. Note		55.00	55.00	0.00	0.00

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