



Dandy Company Ltd

Payment Voucher

Voucher Information

Voucher Number	DCLSPV00047-0423	Voucher Type	Payment
Request Date	11/04/2023	Finance Book	DCL_FB
Status	Paid		

Supplier Information

Supplier Code	VD004158	Supplier	AL TAMIMI GROUPS
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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	6,308.25	Pay Mode	Check
Pay Charges By		Priority	Medium	Exchange Rate	1.0000
Pay Date	11/04/2023	Payment Release Point	DANDY	Remarks	Being Payment For Laundry Expense
Instrument/ Company Ref. No.	1288	Instrument Date	11/04/2023		
Created By	AHMADHANEED	Authorized By	AHMADHANEED		

Reference Information

Document Type	Document No.	Document Pay Amount	Supplier Doc. No.	Supplier Doc. Date
Expense Invoice	DCLSDI00028-0223	2,856.75	TGQ-00535/02-23/15	28/02/2023
Expense Invoice	DCLSDI00037-0123	3,451.50	TGQ-00535/01_23/15	31/01/2023
Total		6,308.25		

Amount in Words Qatari Riyal Six Thousand Three Hundred and Eight And Twenty Five dirhams Only

Authorized Signature