

Payment Voucher

Voucher Information

Voucher Number	ALCSPV00013-0722	Voucher Type	Payment
Request Date	17/07/2022	Finance Book	ALC_FB
Status	Paid		

Supplier Information

Supplier Code	VD001514	Supplier	SHARQ PRIMARY MATERIAL, LAND & SEA TRANSPORTATION CO.
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Payment Information

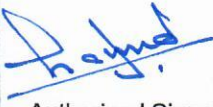
Bank/Cash Code	BBQ-100000841415	Bank/Cash Desc.	BBQ- QAR-Current A/C No.	Payment Route	Bank
Pay Currency	QAR	Pay Amount	100000841415	Pay Mode	Check
Pay Charges By		Priority	37,648.00	Exchange Rate	1.0000
Pay Date	17/07/2022	Payment Release Point	Medium	Remarks	Manpower hiring charges-June 2022
Instrument/ Company Ref. No.	00002971	Instrument Date	ALC		
Created By	ABDULKAREEM	Authorized By	17/07/2022		
			ABUAHMED		

Reference Information

Document Type	Document No.	Document Pay Amount	Supplier Doc. No.	Supplier Doc. Date
Expense Invoice	ALCSDI00013-0622	37,648.00	SHARQ/DN/2022-007	30/06/2022

Total 37,648.00

Amount in Words Qatari Riyal Thirty-Seven Thousand Six Hundred and Forty-Eight Only


Authorized Signature