

## Payment Voucher

**Voucher Information**

Voucher Number ACCSPV00110-0722  
 Request Date 13/07/2022  
 Status Paid

Voucher Type Payment  
 Finance Book ACC\_FB

**Supplier Information**

Supplier Code VD000918 Supplier QARTAS GAS COMPANY

**Payment Information**

Bank/Cash Code	BBQ-100000279773	Bank/Cash Desc.	BBQ-100000279773	Payment Route	Bank
Pay Currency	QAR	Pay Amount	2,220.00	Pay Mode	Check
Pay Charges By		Priority	Medium	Exchange Rate	1.0000
Pay Date	13/07/2022	Payment Release Point	ACC	Remarks	Payment for Cooking Gas expenses for the month of Jun'22
Instrument/ Company Ref. No.	00008904	Instrument Date	13/07/2022		
Created By	SHAFIL	Authorized By	HBANNA		

**Reference Information**

Document Type	Document No.	Document Pay Amount	Supplier Doc. No.	Supplier Doc. Date
Expense Invoice	ACCSDI00212-0622	2,220.00	Jun'22	30/06/2022
<b>Total</b>		<b>2,220.00</b>		

Amount in Words      Qatar Riyal Two Thousand Two Hundred and Twenty Only

