



Payment Voucher

Voucher Information

Voucher Number QDCSPV00026-0722

Voucher Type Payment

Request Date 04/07/2022

Finance Book QDC_FB

Status Paid

Supplier Information

Supplier Code VD003835

Supplier

PANDA PAPER TRADING W.L.L

Payment Information

Bank/Cash Code MAR-0003100364001

Bank/Cash Desc.

MAR-0003100364001

Payment Route

Bank

Pay Currency QAR

Pay Amount

7,800.00

Pay Mode

Check

Pay Charges By

Priority

Medium

Exchange Rate

1.0000

Pay Date 20/07/2022

Payment Release Point

QDC

Remarks

Purchase of sticker
and rollInstrument/
Company Ref. No. 00000851

Instrument Date

20/07/2022

Created By HABIB

Authorized By

HABIB

Reference Information

Document Type	Document No.	Document Pay Amount	Supplier Doc. No.	Supplier Doc. Date
Order Based Invoice	QDCSOI00065-0622	1,800.00	PNADA-CR-18-1952	20/06/2022
Order Based Invoice	QDCSOI00067-0622	6,000.00	PNADA-CR-18-1951	20/06/2022

Total

7,800.00

Amount in Words Qatar Riyal Seven Thousand Eight Hundred Only

