

**Payment Voucher****Voucher Information**

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

**Supplier Information**

|                      |          |                 |                  |
|----------------------|----------|-----------------|------------------|
| <b>Supplier Code</b> | VD000089 | <b>Supplier</b> | AL JAFFAL CENTRE |
|----------------------|----------|-----------------|------------------|

**Payment Information**

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

**Reference Information**

| <b>Document Type</b> | <b>Document No.</b> | <b>Document Pay Amount</b> | <b>Supplier Doc. No.</b> | <b>Supplier Doc. Date</b> |
|----------------------|---------------------|----------------------------|--------------------------|---------------------------|
| Order Based Invoice  | GUCSOI00022-0522    | 995.00                     | INV-143210               | 09/05/2022                |
| <b>Total</b>         |                     | 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 | 28/02/2017 | Supplier Account Based Dr. Note |            | 55.00    | 55.00    | 0.00 | 0.00 |

<<<End Of Statement >>>