

Payment Voucher

Voucher Information

Voucher Number	QDCSPV00007-0822	Voucher Type	Payment
Request Date	05/07/2022	Finance Book	QDC_FB
Status	Paid		

Supplier Information

Supplier Code	VD003479	Supplier	FIRST PACK FACTORY PACKAGING WLL
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Payment Information

Bank/Cash Code	MAR-0003100364001	Bank/Cash Desc.	MAR-0003100364001	Payment Route	Bank
Pay Currency	QAR	Pay Amount	10,130.00	Pay Mode	Check
Pay Charges By		Priority	Medium	Exchange Rate	1.0000
Pay Date	04/08/2022	Payment Release Point	QDC	Remarks	Purchase of sticker
Instrument/ Company Ref. No.	00000865	Instrument Date	04/08/2022		
Created By	HABIB	Authorized By	HABIB		

Reference Information

Document Type	Document No.	Document Pay Amount	Supplier Doc. No.	Supplier Doc. Date
Order Based Invoice	QDCSOI00039-0622	10,130.00	INV/2022/0256	04/06/2022

Total	10,130.00
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Amount in Words Qatari Riyal Ten Thousand One Hundred and Thirty Only


Authorized Signature