



**A/C PAYEE ONLY**

Main Branch

شركات  
Corporate

رقم الشيك  
Cheque No. 00008610

Date 29/12/2022 التاريخ

Pay to the order of **\*\*\*PEARL ENTERPRISES INTERNATIONAL\*\*\*** إدفعوا لأمر  
or bearer أو لحامله

Amount **\*\*\*Thirty Five Thousand One Hundred Only\*\*\*** المبلغ  
in words بالحرروف ر.ق. QR 35,100.00

UMMSAID BAKERY

A/C No. 1000-00792-506

Signature التوقيع

Please do not write or stamp in the space below this line

الرجاء عدم الكتابة أو وضع ختم أصل الخط

000086100163402001510000100000792506

Umm Said Bakery

## Payment Voucher

### Voucher Information

Voucher Number	USBSPV00129-1222	Voucher Type	Payment
Request Date	29/12/2022	Finance Book	USB_FB
Status	Paid		

### Supplier Information

Supplier Code	VD000878	Supplier	PEARL ENTERPRISES INTERNATIONAL
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### Payment Information

Bank/Cash Code	BBQ-100000792506	Bank/Cash Desc.	BBQ-QAR-Current A/C No. 100000792506	Payment Route	Bank
Pay Currency	QAR	Pay Amount	35,100.00	Pay Mode	Check
Pay Charges By		Priority	Medium	Exchange Rate	1.0000
Pay Date	29/12/2022	Payment Release Point	USB	Remarks	PAYMENT FOR INVOICE # 20983
Instrument/ Company Ref. No.	00008610	Instrument Date			
Created By	SADIQ	Authorized By	SADIQ		

### Reference Information

Document Type	Document No.	Document Pay Amount	Supplier Doc. No.	Supplier Doc. Date
Order Based Invoice	USBSOI00069-0922	35,100.00	20983	10/09/2022
	Total	35,100.00		

Amount in Words      Qatari Riyal Thirty-Five Thousand One Hundred Only

Authorized Signature

