



Dandy Company Ltd

Payment Voucher

Voucher Information

Voucher Number	DCLSPV00022-0223	Voucher Type	Payment
Request Date	09/02/2023	Finance Book	DCL_FB
Status	Paid		

Supplier Information

Supplier Code	VD001152	Supplier	TRIOS TRADING W.L.L
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Payment Information

Bank/Cash Code	BBQ-QAR-100001907057	Bank/Cash Desc.	BBQ QAR-Current A/C No. 100001907057	Payment Route	Bank
Pay Currency	QAR	Pay Amount	6,060.60	Pay Mode	Check
Pay Charges By		Priority	Medium	Exchange Rate	1.0000
Pay Date	09/02/2023	Payment Release Point	DANDY	Remarks	Payment for office printing and stationery expense.
Instrument/ Company Ref. No.	00000649	Instrument Date	09/02/2023		
Created By	ADNANKHAN	Authorized By	ADNANKHAN		

Reference Information

Document Type	Document No.	Document Pay Amount	Supplier Doc. No.	Supplier Doc. Date
Order Based Invoice	DCLSOI00174-1222	3,150.00	145903	15/12/2022
Order Based Invoice	DCLSOI00175-1222	1,977.15	145904	17/12/2022
Order Based Invoice	DCLSOI00332-1022	933.45	142677	24/10/2022
Total		6,060.60		

Amount in Words Qatari Riyal Six Thousand and Sixty And Fifty Nine dirhams Only


Authorized Signature