



Dandy Company Ltd

Payment Voucher

Voucher Information

Voucher Number	DCLSPV00082-0423	Voucher Type	Payment
Request Date	25/04/2023	Finance Book	DCL_FB
Status	Paid		

Supplier Information

Supplier Code	VD000859	Supplier	OOREDOO QPSC
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Payment Information

Bank/Cash Code	BBQ-QAR-100001907057	Bank/Cash Desc.	BBQ QAR-Current A/C No.	Payment Route	Bank
Pay Currency	QAR	Pay Amount	100001907057	Pay Mode	Check
Pay Charges By		Priority	26,057.40	Exchange Rate	1.0000
Pay Date	25/04/2023	Payment Release Point	Medium	Remarks	Payment for Telephone and Internet expense for the month of MAR-23
Instrument/ Company Ref. No.	1331	Instrument Date	DANDY		
Created By	ADNANKHAN	Authorized By	25/04/2023		
			ADNANKHAN		

Reference Information

Document Type	Document No.	Document Pay Amount	Supplier Doc. No.	Supplier Doc. Date
Expense Invoice	DCLSDI00005-0423	26,057.40	MAR-2023 Bills	25/04/2023

Total 26,057.40

Amount in Words Qatari Riyal Twenty-Six Thousand and Fifty-Seven And Forty dirhams Only

Authorized Signature