

## Payment Voucher

**Voucher Information**

Voucher Number	ACCSPV00117-0722	Voucher Type	Payment
Request Date	17/07/2022	Finance Book	ACC_FB
Status	Paid		

**Supplier Information**

Supplier Code	VD002133	Supplier	CARMEL GROUP W.L.L
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**Payment Information**

Bank/Cash Code	BBQ-100000279773	Bank/Cash Desc.	BBQ-100000279773	Payment Route	Bank
Pay Currency	QAR	Pay Amount	2,400.00	Pay Mode	Check
Pay Charges By		Priority	Medium	Exchange Rate	1.0000
Pay Date	17/07/2022	Payment Release Point	ACC	Remarks	Payment for Disposal of Waste materials from ZF-61 Proj. PR-302
Instrument/ Company Ref. No.	00008908	Instrument Date	17/07/2022		
Created By	SHAFIL	Authorized By	HBANNA		

**Reference Information**

Document Type	Document No.	Document Pay Amount	Supplier Doc. No.	Supplier Doc. Date
Expense Invoice	ACCSDI00015-0722	2,400.00	CG/INV/259/22	15/04/2022
Total		2,400.00		

Amount in Words      Qatari Riyal Two Thousand Four Hundred Only

