



Dandy Company Ltd

Payment Voucher

Voucher Information

Voucher Number DCLSPV00082-0423
Request Date 25/04/2023
Status Paid

Voucher Type Payment
Finance Book DCL_FB

Supplier Information

Supplier Code	VD000859	Supplier	OOREDOO QPSC
----------------------	----------	-----------------	--------------

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	26,057.40	Pay Mode	Check
Pay Charges By		Priority	Medium	Exchange Rate	1.0000
Pay Date	25/04/2023	Payment Release Point	DANDY	Remarks	Payment for Telephone and Internet expense for the month of MAR-23
Instrument/ Company Ref. No.	1331	Instrument Date	25/04/2023		
Created By	ADNANKHAN	Authorized By	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