



A/C PAYEE ONLY  
\* Main Branch

شركات  
Corporate

رقم الشيك  
Cheque No. 00000974

Date 25/12/2022

التاريخ

Pay to the order of \*\*\*DANDY COMPANY LIMITED\*\*\*  
or bearer إدفعوا لأمر  
أو لحامله

Amount \*\*\*Nineteen Thousand Eight Hundred Thirty Six and 4/100 Only\*\*\*  
in words المبلغ بالدروف

رقم  
Q.R

19,836.04

UNITED BAKERIES

A/C No. 1000-01798-347

Signature التوقيع

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

الرجاء عدم الكتابة أو وضع حنف أسفل الخط

00000974 016340200151 00000100001798347

United Bakeries

## Payment Voucher

14

### Voucher Information

Voucher Number	UNBSPV00033-1222	Voucher Type	Payment
Request Date	25/12/2022	Finance Book	UNB_FB
Status	Paid		

### Supplier Information

Supplier Code	VD000412	Supplier	DANDY COMPANY LIMITED
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### Payment Information

Bank/Cash Code	BBQ-100001798347	Bank/Cash Desc.	Barwa Bank	Payment Route	Bank
Pay Currency	QAR	Pay Amount	19,836.04	Pay Mode	Check
Pay Charges By		Priority	Medium	Exchange Rate	1.0000
Pay Date	25/12/2022	Payment Release Point	UNB	Remarks	PAYMENT FOR INVOICE # DCCCDI00038-1022, DCCCDI00080-0922, DCCCDI00030-1122
Instrument/ Company Ref. No.	00000974	Instrument Date			
Created By	SADIQ	Authorized By	SADIQ		

### Reference Information

Document Type	Document No.	Document Pay Amount	Supplier Doc. No.	Supplier Doc. Date
Expense Invoice	UNBSDI00036-1122	10,396.40 ✓	DCCCDI00038-1022	30/11/2022
Expense Invoice	UNBSDI00041-1122	3,987.84 ✓	DCCCDI00080-0922	30/11/2022
Expense Invoice	UNBSDI00042-1122	5,451.80 ✓	DCCCDI00030-1122	30/11/2022
Total		19,836.04		

Amount in Words    Qatari Riyal Nineteen Thousand Eight Hundred and Thirty-Six And Four dirhams Only

Authorized Signature

SA

Jah.