

Payment Voucher

Voucher Information

Voucher Number	QDCSPV00046-0722	Voucher Type	Payment
Request Date	05/07/2022	Finance Book	QDC_FB
Status	Paid		

Supplier Information

Supplier Code	VD000386	Supplier	CLIFTON PRINTERS
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Payment Information

Bank/Cash Code	MAR-0003100364001	Bank/Cash Desc.	MAR-0003100364001	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	05/07/2022	Payment Release Point	QDC	Remarks	Purchase of books
Instrument/ Company Ref. No.	00000863	Instrument Date	05/07/2022		
Created By	HABIB	Authorized By	HABIB		

Reference Information

Document Type	Document No.	Document Pay Amount	Supplier Doc. No.	Supplier Doc. Date
Order Based Invoice	QDCSOI00069-0522	2,400.00	20086	30/05/2022
Total		2,400.00		

Amount in Words Qatari Riyal Two Thousand Four Hundred Only



Authorized Signature



CLIFTON PRINTERS W.L.L.
PO BOX - 201015
DOHA - QATAR
TEL- 40291410 FAX - 40371668
E-Mail :cliftonprintersdoha@gmail.com

INVOICE

20086

Invoice No.	20086	INVOICE No :
Delivery Note	27016	23-May-2022
Supplier's Ref.		Mode/Terms of Payment
		LPO0027-0522
		Other Reference(s)

Buyer

Qatar Detergent Company

Buyer's Order No.	Dated
23299	23-May-2022
Despatch Document No.	Dated
	23-May-2022
Despatched through	Destination
	Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	NCR BOOK <i>CUSTOMER PURCHASE ORDER</i> <i>1x0 Color Print On W/Y/P/G/B</i> <i>Size-16.5x23cm,100x50x5</i>	100 Nos	19.50	Nos	1,950.00
2	Material Requisition <i>1x0 Color Print On W/P/Y</i> <i>Size-A5</i> <i>50x50x3</i>	50 Nos	9.00	Nos	450.00
		Total	150 Nos		QAR 2,400.00

Amount Chargeable (in words)

Qatari Riyal Two Thousand Four Hundred Only

E & OE

KINDLY ISSUE PAYMENT FAVOURING
"CLIFTON PRINTERS W.L.L."

Received by: Name..... Signature

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Tel. : +974 40291410, Fax : +974 40371668, C.R. NO.: 57314, P.O. Box : 201015, Doha - Qatar, E-mail: cliftonprintersdoha@gmail.com
cliftonprintersdoha@gmail.com, فاكس: ٤٠٣٧١٦٨، س.ت: ٥٧٣١٤، ص.ب: ١٠١٥، الدوحة - قطر. البريد الإلكتروني :

for CLIFTON PRINTERS W.L.L
Authorised Signature

23/05/2022

PURCHASE ORDER

Qatar Detergents Company

Street No:10, Gate No:23 Industrial Area

City : Doha Country: Qatar

Tel : 44238701

Fax: 44601921

Email:

PO Box: 6983



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	QDCLDPO0027-0522	PO Date	15/05/2022	Pay Term	30 DAYS
PO Amend No.		Amend Date		Pay Mode	CHECK
PO Status	OPEN	PO Type	GENERAL	Currency	QAR
Project Code		Offer No		Invoice To	Qatar Detergents Company
Project Name				Import	NO

SUPPLIER DETAILS

Supplier Name	CLIFTON PRINTERS	Contact Address	
Supplier code	VD000386	P.O.BOX 201015, DOHA,	
Contact Person	MR. VIJO VARGHEES		
Tel No.	40291410		
Fax		QATAR	
Mobile	74793781		
Email	vijo@clifton.qa		

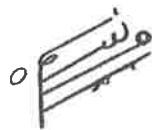
ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SNPRST0004-CUSTOMER PURCHASE ORDER BOOK	1	26/05/2022	NOS	100.0000	19.5000	1,950.00
2	2	SNPRST0009-MATERIAL REQUISITION BOOK	1	26/05/2022	NOS	50.0000	9.0000	450.00

GRAND TOTAL 2,400.00

Amount in Words : Two Thousand Four Hundred Ryal Only

Delivery Address :



For Qatar Detergents Company

(Authorized Signatory)



Line Level Note :

Line No:1 CUSTOMER PURCHASE ORDER BOOK
Starting from : Book # 401, Leaf # 20001 – 20050
Ending on : Book # 500, Leaf # 24951 - 25000

Line Level Note :

Line No:2 MATERIAL REQUISITION BOOK
Starting from : Book # 51, Leaf # 2501 – 2550
Ending on : Book # 100, Leaf # 4951 - 5000

Prepared By: Hannah Bibera

Approved By: Hannah Bibera