

Payment Voucher

Voucher Information

Voucher Number	DCLSPV00015-0722	Voucher Type	Payment
Request Date	06/07/2022	Finance Book	DCL_FB
Status	Paid		

Supplier Information

Supplier Code	VD003732	Supplier	WELL WISH TRADING CONTRACTIN AND CLEANING WLL
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Payment Information

Bank/Cash Code	MAR-0003-102256-001	Bank/Cash Desc.	MAR-0003-102256-001	Payment Route	Bank
Pay Currency	QAR	Pay Amount	122,655.00	Pay Mode	Check
Pay Charges By		Priority	Medium	Exchange Rate	1.0000
Pay Date	06/07/2022	Payment Release Point	DANDY	Remarks	Payment for hired external manpower for the month of June 2022 (Store, Dispatch and Prod)
Instrument/ Company Ref. No.	8842	Instrument Date	06/07/2022		
Created By	HATIM	Authorized By	HATIM		

Reference Information

Document Type	Document No.	Document Pay Amount	Supplier Doc. No.	Supplier Doc. Date
Order Based Invoice	DCLSOI00390-0622	6,438.00	01	30/06/2022
Order Based Invoice	DCLSOI00391-0622	33,300.00	02	30/06/2022
Order Based Invoice	DCLSOI00392-0622	82,917.00	03	30/06/2022
Total		122,655.00		

Amount in Words Qatari Riyal One Hundred and Twenty-Two Thousand Six Hundred and Fifty-Five Only


Authorized Signature