

ZAD Holding Company

1444, Meena Street, Doha Port,
Doha - 1444
Qatar

SUNDRY PAYMENT VOUCHER

Voucher Number	ZADSNP00065-0722	Payment Category:	Sundry Payment	Finance Book	ZAD_FB
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OU Address

1444, Meena Street Doha Port Doha-1444
Qatar

Payment Information

Payee	RIAZ CONSULTANCY SERVICES				
Pay date	26/07/2022	Exchange	1.000000	Pay Amount	35,000.00
Pay route	Bank	Pay Currency	QAR	Bank/Cash Code	MSQ-QAR-029000000712
Payment Release Point	ZAD	Charge Parameter		Pay Mode	Others
Voucher Header	Paid	Created By	MIMRAN	Ref.Doc.No	MSQ -QAR - Current A/C No.029000000712
		CONSULTANCY FEES PAID FOR THE MONTH OF JULY 2022			

Instrument

Instrument No.	Instrument date	Bank Charges	Voiding Document No.
Voiding date	Bank Ref. No.	Direct Debit Date	

Voucher Information

Receiving Bank	Usage Id	Account Code	Dr /	Amount	Account Code Description	Cost Center	Analysis Code	Remarks
			Dr	35,000.00	Payable - Salary & Wages			CONSULTANCY FEES PAID FOR THE MONTH OF JULY 2022
					35,000.00			

Authorized Signatory

Amount in Words Qatari Riyal Thirty-Five Thousand Only

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