



Dandy Company Ltd

Payment Voucher

Voucher Information

Voucher Number	DCLSPV00115-0123	Voucher Type	Payment
Request Date	22/01/2023	Finance Book	DCL_FB
Status	Paid		

Supplier Information

Supplier Code	VD000070	Supplier	AL FONDOKIA CO.
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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	7,000.00	Pay Mode	Check
Pay Charges By		Priority	Medium	Exchange Rate	1.0000
Pay Date	22/01/2023	Payment Release Point	DANDY	Remarks	Payment for purchase of hand gloves, face mask and hairnet for employees.
Instrument/ Company Ref. No.	00000594	Instrument Date			
Created By	ADNANKHAN	Authorized By	ADNANKHAN		

Reference Information

Document Type	Document No.	Document Pay Amount	Supplier Doc. No.	Supplier Doc. Date
Order Based Invoice	DCLSOI00383-1122	3,400.00	CR-22-53106	30/11/2022
Order Based Invoice	DCLSOI00406-1122	3,600.00	CR-22-53105	30/11/2022
Total		7,000.00		

Amount in Words Qatar Riyal Seven Thousand Only



Authorized Signature