

Qatar Foods Industries Co.

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

SUNDRY PAYMENT VOUCHER

Voucher Number	QFISNP00001-0822	Payment Category:	Sundry Payment	Finance Book	QFI_FB
OU Address 1444, Meena Street Doha Port Doha-1444 Qatar					
Payment Information					
Payee	MOHAMMAD AATHIF				
Pay date	03-Aug-2022	Exchange	1.000000	Pay Amount	3,760.00
Pay route	Bank	Pay Currency	QAR	Bank/Cash Code	BBQ-100000780301
Payment Release Point	QFI	Charge Parameter		Pay Mode	Check
Voucher	Paid	Created By	ZEIAD	Ref.Doc.No	
Header	FULL AND FINAL SETTLEMENT OF MOHAMMED AATHIF UP TO 27-07-2022-EMP.NO. 6683				
Instrument					
Instrument No.	00003669	Instrument date	03-Aug-2022	Bank Charges	0 Voiding Document No.
Voiding date		Bank Ref. No.		Direct Debit Date	
Voucher Information					
Receiving Bank	Usage Id	Account Code	Dr /	Amount	Account Code Description
			Dr	450.00	Payable - Salary & Wages
			Dr	1,742.00	GA - Basic Salary
			Dr	1,307.00	GA - House Rent Allowance
			Dr	261.00	GA - Transport Allowance
					ADMIN
					GEN
					ADMIN
					GEN
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<hr/> <u>3,760.00</u> <hr/>					
Authorized Signatory					
Amount in Words	Qatari Riyal Three Thousand Seven Hundred and Sixty Only				
<<<End Of Report>>>					
 04 AUG 2022			 04 AUG 2022		