

Dandy Company Ltd

Payment Voucher

Voucher Information

Voucher Number	DCLSPV00118-0722	Voucher Type	Payment
Request Date	30/07/2022	Finance Book	DCL_FB
Status	Paid		

Supplier Information

Supplier Code	VD003999	Supplier	GOLDEN TRADING & DECORATION
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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	2,020.00	Pay Mode	Check
Pay Charges By		Priority	Medium	Exchange Rate	1.0000
Pay Date	30/07/2022	Payment Release Point	DANDY	Remarks	Payment for purchase of blanket, mattress, bed sheet, pillow for employees.
Instrument/ Company Ref. No.	8690	Instrument Date	30/07/2022		
Created By	HATIM	Authorized By	HATIM		

Reference Information

Document Type	Document No.	Document Pay Amount	Supplier Doc. No.	Supplier Doc. Date
Order Based Invoice	DCLSOI00456-0622	2,020.00	10158	30/06/2022
Total		2,020.00		

Amount in Words Qatari Riyal Two Thousand and Twenty Only

Authorized Signature