



بنك دخان  
DUKHAN BANK

**A/C PAYEE ONLY**

\*Main Branch

شركات  
Corporate

رقم الشيك  
Cheque No. 00000974

Date 25/12/2022 التاريخ

Pay to the order of \*\*\*DANDY COMPANY LIMITED\*\*\*  
or bearer

إدفعوا لأمر  
أو لحامله

Amount \*\*\*Nineteen Thousand Eight Hundred Thirty Six and 4/100 Only\*\*\*  
in words

المبلغ  
بالحروف

رق  
Q.R

19,836.04

UNITED BAKERIES

A/C No. 1000-01798-347

Signature التوقيع

Please do not write or stamp in the space below this line

الرجاء عدم الكتابة أو وضع ختم أسفل الخط

١١٠٠٠٠٠٠٩٧٤٠٠١٠٦٣٤٠٢٠٠١٥١٠٠٠٠٠٠١٠٠٠٠١٧٩٨٣٤٧١١

## Payment Voucher

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Voucher Information

Voucher Number	UNBSPV00033-1222	Voucher Type	Payment
Request Date	25/12/2022	Finance Book	UNB_FB
Status	Paid		

Supplier Information

Supplier Code	VD000412	Supplier	DANDY COMPANY LIMITED
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Payment Information

Bank/Cash Code	BBQ-100001798347	Bank/Cash Desc.	Barwa Bank	Payment Route	Bank
Pay Currency	QAR	Pay Amount	19,836.04	Pay Mode	Check
Pay Charges By		Priority	Medium	Exchange Rate	1.0000
Pay Date	25/12/2022	Payment Release Point	UNB	Remarks	PAYMENT FOR INVOICE #
Instrument/ Company Ref. No.	00000974	Instrument Date			DCCCDI00038-1022,
Created By	SADIQ	Authorized By	SADIQ		DCCCDI00080-0922,
					DCCCDI00030-1122

Reference Information

Document Type	Document No.	Document Pay Amount	Supplier Doc. No.	Supplier Doc. Date
Expense Invoice	UNBSDI00036-1122	10,396.40 ✓	DCCCDI00038-1022	30/11/2022
Expense Invoice	UNBSDI00041-1122	3,987.84 ✓	DCCCDI00080-0922	30/11/2022
Expense Invoice	UNBSDI00042-1122	5,451.80 ✓	DCCCDI00030-1122	30/11/2022
Total		19,836.04		

Amount in Words Qatari Riyal Nineteen Thousand Eight Hundred and Thirty-Six And Four dirhams Only

Authorized Signature

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Jan.