

Qatar Flour Mills

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

SUNDRY PAYMENT VOUCHER

Voucher Number	QFMSNP00005-0722	Payment Category:	Sundry Payment	Finance Book	QFM_FB
OU Address 1444, Meena Street Doha Port Doha-1444 Qatar					
Payment Information					
Payee	ABDELAZIZ IBRAHIM HUSSEIN OTHMAN				
Pay date	14/07/2022	Exchange	1.000000	Pay Amount	3,000.00
Pay route	Bank	Pay Currency	QAR	Bank/Cash Code	BBQ-100000832880
Payment Release Point	QFMMILL	Charge Parameter		Pay Mode	Check
Voucher	Paid	Created By	FAROOQUE	Ref.Doc.No	Medium
Header	LOAN GIVEN TO MR.GOPAL NEPALI AGST.EOSB QAR..250/- PER MONTH				
Instrument					
Instrument No.	00004047	Instrument date	14/07/2022	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	3,000.00	Loan to employees
					EMP
					LOAN GIVEN TO MR.GOPAL NEPALI AGST.EOSB QAR..250/- PER MONTH
				3,000.00	
					Authorized Signatory
Amount in Words Qatari Riyal Three Thousand Only					
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