

Umm Said Bakery

## Payment Voucher



A/C PAYEE ONLY

Main Branch

شركات  
Corporateرقم الشيك  
Cheque No. 00006963

Date 23/07/2022 التاريخ

Pay to the order of \*\*\*QATAR FUEL (WOQOD)\*\*\*  
or bearerإدفعوا لأمر  
أو لحاملهAmount \*\*\*One Hundred Two Thousand Five Hundred Eighteen and 3/100  
in words Only\*\*\*المبلغ  
بالحروفرق  
Q.R

102,518.03

UMMSAID BAKERY  
A/C No. 1000-00792-506

Signature التوقيع

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

الرجاء عدم الكتابة أو وضع ختم أسفل الخط

FOR  
FUEL  
)  
E FOR  
H OF  
(FROM  
TO 14-07-

⑈00006963⑈0⑈634020015⑈00000100000792506⑈

## Reference Information

| Document Type   | Document No.     | Document Pay Amount | Supplier Doc. No. | Supplier Doc. Date |
|-----------------|------------------|---------------------|-------------------|--------------------|
| Expense Invoice | USBSDI00004-0722 | 39,197.18           | 10537600          | 07/07/2022         |
| Expense Invoice | USBSDI00005-0722 | 63,320.85           | 10538746          | 14/07/2022         |
| Total           |                  | 102,518.03          |                   |                    |

Amount in Words Qatari Riyal One Hundred and Two Thousand Five Hundred and Eighteen And Three dirhams Only

Authorized Signature

Run Date: 24/07/2022

Run Time: 03:17:43 PM

Page 1 of 7

Ashfaq Mohamed  
Ashfaq Mohamed  
Executive - Finance  
7/24/2022Musa Ibrahim  
Musa Ibrahim  
Chief Accountant  
7/26/2022Sameer Mohammed  
Sameer Mohammed  
Senior Manager - Finance  
7/26/2022Khaja  
Khaja Bahaudin  
Asst. Vice President - Finance  
7/27/2022Tarique Mohammad  
Tarique Mohammad  
Chief Executive Officer  
7/28/2022