

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 Payment Method Regular  
Pay route Bank Pay Currency QAR Bank/Cash Code BBQ-100000780301 Desc. BBQ QARCurrent A/C No. 100000780301  
Payment Release Point QFI Charge Parameter Pay Mode Check Medium  
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 Voiding Document No.  
Voiding date Bank Ref. No. Direct Debit Date

### Voucher Information

Receiving Bank	Usage Id	Account Code	Dr /	Amount	Account Code Description	Cost Center	Analysis Code	Remarks
		23010400001	Dr	450.00	Payable - Salary & Wages			FULL AND FINAL SETTLEMENT OF MOHAMMED AATHIF UP TO 27-07-2022-EMP.NO. 6683
		43020200001	Dr	1,742.00	GA - Basic Salary	ADMIN	GEN	FULL AND FINAL SETTLEMENT OF MOHAMMED AATHIF UP TO 27-07-2022-EMP.NO. 6683
		43020200002	Dr	1,307.00	GA - House Rent Allowance	ADMIN	GEN	FULL AND FINAL SETTLEMENT OF MOHAMMED AATHIF UP TO 27-07-2022-EMP.NO. 6683
		43020200003	Dr	261.00	GA - Transport Allowance	ADMIN	GEN	FULL AND FINAL SETTLEMENT OF MOHAMMED AATHIF UP TO 27-07-2022-EMP.NO. 6683

3,760.00

Authorized Signatory

Amount in Words Qatari Riyal Three Thousand Seven Hundred and Sixty Only

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04 AUG 2022

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