

Payment Voucher

Voucher Information

Voucher Number	QDCSPV00026-0722	Voucher Type	Payment
Request Date	04/07/2022	Finance Book	QDC_FB
Status	Paid		

Supplier Information

Supplier Code	VD003835	Supplier	PANDA PAPER TRADING W.L.L
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Payment Information

Bank/Cash Code	MAR-0003100364001	Bank/Cash Desc.	MAR-0003100364001	Payment Route	Bank
Pay Currency	QAR	Pay Amount	7,800.00	Pay Mode	Check
Pay Charges By		Priority	Medium	Exchange Rate	1.0000
Pay Date	20/07/2022	Payment Release Point	QDC	Remarks	Purchase of sticker and roll
Instrument/ Company Ref. No.	00000851	Instrument Date	20/07/2022		
Created By	HABIB	Authorized By	HABIB		

Reference Information

Document Type	Document No.	Document Pay Amount	Supplier Doc. No.	Supplier Doc. Date
Order Based Invoice	QDCSOI00065-0622	1,800.00	PNADA-CR-18-1952	20/06/2022
Order Based Invoice	QDCSOI00067-0622	6,000.00	PNDA-CR-18-1951	20/06/2022
Total		7,800.00		

Amount in Words Qatari Riyal Seven Thousand Eight Hundred Only


Authorized Signature