

Payment Voucher

Voucher Information

Voucher Number	DCLSPV00044-0722	Voucher Type	Payment
Request Date	18/07/2022	Finance Book	DCL_FB
Status	Paid		

Supplier Information

Supplier Code	VD000940	Supplier	QATAR FUEL (WOQOD)
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Payment Information

Bank/Cash Code	MAR-0003-102256-001	Bank/Cash Desc.	MAR-0003-102256-001	Payment Route	Bank
Pay Currency	QAR	Pay Amount	163,457.71	Pay Mode	Check
Pay Charges By		Priority	Medium	Exchange Rate	1.0000
Pay Date	18/07/2022	Payment Release Point	DANDY	Remarks	Payment for vehicle fuel expense for the month of July 2022 (From 01-07-2022 to 15-07-2022)
Instrument/ Company Ref. No.	8612	Instrument Date	18/07/2022		
Created By	HATIM	Authorized By	HATIM		

Reference Information

Document Type	Document No.	Document Pay Amount	Supplier Doc. No.	Supplier Doc. Date
Expense Invoice	DCLSDI00009-0722	163,457.71	20758636	15/07/2022
Total		163,457.71		

Amount in Words

Qatari Riyal One Hundred and Sixty-Three Thousand Four Hundred and Fifty-Seven And Seventy One dirhams Only


Authorized Signature