

Payment Voucher**Voucher Information**

Voucher Number	QDCSPV00031-0722	Voucher Type	Payment
Request Date	04/07/2022	Finance Book	QDC_FB
Status	Paid		

Supplier Information

Supplier Code	VD000960	Supplier	QATAR PEST CONTROL COMPANY WLL
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Payment Information

Bank/Cash Code	MAR-0003100364001	Bank/Cash Desc.	MAR-0003100364001	Payment Route	Bank
Pay Currency	QAR	Pay Amount	2,300.00	Pay Mode	Check
Pay Charges By		Priority	Medium	Exchange Rate	1.0000
Pay Date	04/07/2022	Payment Release Point	QDC	Remarks	Service charge
Instrument/ Company Ref. No.	00000857	Instrument Date	04/07/2022		
Created By	HABIB	Authorized By	HABIB		

Reference Information

Document Type	Document No.	Document Pay Amount	Supplier Doc. No.	Supplier Doc. Date
Order Based Invoice	QDCSOI00003-0622	2,300.00	178654,178655,178656	07/06/2022

Total **2,300.00**

Amount in Words Qatari Riyal Two Thousand Three Hundred Only


Authorized Signature