

DOHA MODERN PRINTING PRESS LTD- PAYMENT SUMMARY

SR No.	Posting Date	Document Number	Reference	PM Item	PO Reference No	PM Ref No	PM Date	Document Currency	PM Approved Rate in QAR	QTY in KG/EA	Amount in Doc. Curr.
1	1-Feb-2025	2551000533	25020001	Computer Invoices	5550106995	USB/2024/327	1-Oct-24	QAR	80.00	100.00	8,000.00
2	8-Feb-2025	2551000489	25020062	Snax Mini Tray	5550107651	-	28-Jan-25	QAR	0.17	10,000.00	1,700.00
3	15-Feb-2025	2551000546	25020040	Business Cards	5550107656	-	28-Jan-25	QAR	1.00	900.00	900.00
4	22-Feb-2025	2551000796	25020187	Computer Invoices	5550106995	USB/2024/327	1-Oct-24	QAR	80.00	100.00	8,000.00
5	16-Mar-2025	2551000941	25030001	Family Pack Tray5*1	5550107973	USB/2024/181	11-Jun-24	QAR	0.16	50,000.00	8,000.00
							TOTAL				26,600.00

PM Item	PO Reference No	PM Ref No	PM Date	PM Approved Price
Computer Invoices	5550106995	USB/2024/327	1-Oct-24	80.00
Snax Mini Tray	5550107651	-	28-Jan-25	0.17
Business Cards	5550107656	-	28-Jan-25	1.00
Family Pack Tray5*1	5550107973	USB/2024/181	11-Jun-24	0.16

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