



**A/C PAYEE ONLY**

Main Branch

شركات  
Corporate

رقم الشيك  
Cheque No. 00000979

Date 31/12/2022 التاریخ

Pay to the order of **\*\*\*QATAR FUEL (WOQOD)\*\*\***  
or bearer

إدفعوا لأمر  
أو لحامله

Amount **\*\*\*Four Thousand Two Hundred Only\*\*\***  
in words

المبلغ  
بالحرروف

ر.ق  
QR

4,200.00

UNITED BAKERIES

A/C No. 1000-01798-347

Signature التوقيع

Please do not write or stamp in the space below this line

الرجاء عدم الكتابة أو وضع ختم أسفل الخط

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## Payment Voucher

**Voucher Information**

Voucher Number	UNBSPV00041-1222	Voucher Type	Payment
Request Date	31/12/2022	Finance Book	UNB_FB
Status	Paid		

**Supplier Information**

Supplier Code	VD000940	Supplier	QATAR FUEL (WOQOD)
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**Payment Information**

Bank/Cash Code	BBQ-100001798347	Bank/Cash Desc.	Barwa Bank	Payment Route	Bank
Pay Currency	QAR	Pay Amount	4,200.00	Pay Mode	Check
Pay Charges By		Priority	Medium	Exchange Rate	1.0000
Pay Date	31/12/2022	Payment Release Point	UNB	Remarks	PAYMENT FOR FACTORY FUEL (DIESEL) PURCHASE AND FUEL TAG CHARGES FOR THE MONTH OF DECEMBER 2022
Instrument/ Company Ref. No.	00000979	Instrument Date	31/12/2022		
Created By	ASHFAQ	Authorized By	ASHFAQ		

**Reference Information**

Document Type	Document No.	Document Pay Amount	Supplier Doc. No.	Supplier Doc. Date
Expense Invoice	UNBSDI00019-1222	3,200.00 ✓	10597369	31/12/2022
Expense Invoice	UNBSDI00020-1222	1,000.00 ✓	10598791	31/12/2022
Total		4,200.00		

Amount In Words    Qatari Riyal Four Thousand Two Hundred Only

Authorized Signature