



AL TAQA AI MALAWNA
Generators & Switchgear Solutions

Payment Request

COMPANY : **ATA**

REQUEST # **0546**

Requested By:	ACCOUNTS	Department:	ACCOUNTS	Date	20-11-25
Invoice No		Invoice Amount:	200.00	Currency:	AED
Received Date		Payment	CASH		
Job Order Number:		Vendor Name:	AHMED ADEL		

Description:

FOR PETROL EXPENSES

NOTE

PAYMENT AS PER PETROL FOR SMALL PICK UP 77767

Requester: **GAD**

Signature:

Date: **20-11-25**



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