



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:	<b>200.00</b>	Currency:	<b>AED</b>
Received Date		Payment	<b>CASH</b>		
Job Order Number:		Vendor Name:	<b>AHMED ADEL</b>		

Description:	<b>FOR PETROL EXPENSES</b>
--------------	----------------------------

NOTE	<b>PAYMENT AS PER PETROL FOR SMALL PICK UP 77767</b>
------	--

Requester:	<b>GAD</b>	
Signature:		
Date:	<b>20-11-25</b>	

📍 UAE , Sharjah Airport , Saif Zone , Warehouse 2 Street 14



[www.ataswg.com](http://www.ataswg.com)



[info@ataswg.com](mailto:info@ataswg.com)

+971 509403180