

Al Fuzail Engineering Services WLL

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Post Box : 201978, Gate : 248, Street : 24, Industrial Area, Doha - Qatar

Petty Cash Voucher

Reference : PCV-2020-00123
Date : 15 Sep 2020
Credit Account : CBQ 4570 - 407137 - 001
Division : Al Fuzail Engineering Services

Sales Order No.	Account No.	Account Description	Amount
AFES01250	40015	Cost - Fabrication Details attached	6,250.00
AFES01278	40078	Loading & Unloading Charges 10 Ton Forklift Charges for Schlumberger	650.00

Amount : Qatari Riyals Six thousand nine hundred only

6,900.00

Prepared by : (print)

Checked by :

Finance Manager

CEO