



SUPPLIER ADVANCE PAYMENT

ABC Company Ltd.

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Vendor/Supplier

Allied Oil

Document No.: **SAP-160622-175615-40**

Date: **22-Jun-2016**

PV No.: **230**

Item Description	Amount
Supplier Prepayment	40.00
Grand Total	40.00
Total Payments Made	0.00
Outstanding Balance	40.00

Prepared By:

Approved By: