

Address: N.A.

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Date : 22-10-2020 Due Date : 22-10-2020

Expense Voucher

SUPPLIER:	Created By : Rizwan
Name : Smitham Group	
Email: N.A.	
Phone: N.A.	

S/N	Product	PadNO	Unit	Price	Quantity	VAT	Subtotal
1	785422	785422	N.A.	100.00	5.00	5.00	105.00
2	785422	785422	N.A.	500.00	5.00	25.00	525.00
Terms & Conditions :		Vendor Note :			Total(AED)		0.00
N.A.		supplierNote			VAT (5%)		50.00
					Grand Total(AED)		550.00

Amount in Words : five hundred and fifty AED

Accepted By (Name & Signature):

Issued By (Name & Signature):