

Expense Voucher

SUPPLIER :

Created By : Rizwan

Name : Smitham Group

Email : N.A.

Phone : N.A.

Address : 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):