

RECEIPT VOUCHER - Customer Copy

Branch	: BARKA	Voucher Number	: RC/1
Account No	: HOV088829	Receipt Date	: 31-03-2023
Cheque No	:	Cheque Date	:
Drawee Bank	:	Drawee Branch	:
		Report Sequence No	: RSN/494698
Received with thanks from	CREATE USER		
A Sum of Rials Omani	One Hundred		

A/C No	Trans Description	Installment	Amount
HOV088829	DOWN PAYMENT RECEIPT		100.000
			for Smart Solutions

Customer Signature	Cashier	Authorised Signatory
For any discrepancies / clarifications must be brought to the attention of MF within 15 days of date of receipt and the confirmatory SMS also needs to be shown at the time of seeking clarification.		
N.B: Please bring this Receipt for next payment. RECEIPT OF CHEQUE PAYMENT SUBJECT TO REALISATION.		
31/03/2023 09:59:50 AM		