

TestingCompany(DontReplace)

Journal Voucher

Tenant : Abdulla Ishaq Abdulla Mulla Ali Almaazmi, adasd

Doc No : JRN-25/68

Narration : Oct 1 Web

Doc Date : 01-10-2025

Account Code	Account Name	Property	Unit	Remarks	Debit Amount	Credit Amount
MO No		Boulevard Plaza	BP006		100.00	0.00
MO No		Boulevard Plaza	BP010		0.00	100.00
Total Amount					100.00	100.00
In Words	AED One Hundred Only					

1

admin

Prepared By

Checked By

Approved By