

## 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**