

AL SABEEL PVT. REAL ESTATE MANAGEMENT

OPENING BALANCE

JV No : OPB-14/6

Tower : Akoya Oxygen, Clone Test 11

Date : 01-01-2014

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Account Code	Account Name	Remarks	Flat No	Debit Amount	Credit Amount
0120	hghf	t	AO002	100.00	0.00
110	Rent Receivable PT		None	0.00	100.00
Total AED				100.00	100.00
The Sum of : AED One Hundred Only					

Narration :

Prepared By

admin

Approved by