

TestingCompany(DontReplace)

Journal Voucher

Tenant : Abdulla Ishaq Abdulla Mulla Ali Almaazmi

Doc No : JRN-25/63

Narration :

Doc Date : 25-09-2025

Account Code	Account Name	Property	Unit	Remarks	Debit Amount	Credit Amount
MO No		Al Mas Tower	AM008		100.00	0.00
MO No		Al Mas Tower	AM008		0.00	100.00
Total Amount					100.00	100.00
In Words AED One Hundred Only						

1

admin

Prepared By

Checked By

Approved By