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| **~CompanyLogo~** | ~COMPANY\_NAME~ | | | |  |
| Tel.No: ~TELEPHONE\_NUMBER~ FaxNo: ~FaxNo~ | | | |
| **RECEIPT VOUCHER – Customer Copy** | | | | | |
| Branch | | : ~LOCATION\_NAME~ | Voucher Number | : ~RECEIPT\_NO~ | |
| Account No | | : ~PRIMEACCOUNTNO~ | Receipt Date | : ~RECEIPT\_DATE~ | |
| Cheque No | | : ~INSTRUMENT\_NO~ | Cheque Date | : ~INSTRUMENT\_DATE~ | |
| Drawee Bank | | : ~DRAWEE\_BANK\_NAME~ | Drawee Branch | : ~DRAWEE\_BANK\_LOCATION~ | |
|  | |  | Report Sequence No | : ~RPT\_PRT\_SEQ~ | |
| Received with thanks from | | ~CUSTOMER\_NAME~ | | | |
| A Sum of Rials Omani | | ~AMOUNT\_INWORDS~ | | | |

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| ~tbAsset~ | | | | | | |
| **A/C No** | **Trans. Description** | **Installment** | **Amount** | **Tax Rate** | **Tax Amount** | **Total Amount** |
| ~PRIMEACCNO~ | ~ACCDESC~ | ~InstNo~ | ~AMOUNT~ | ~TRATE~ | ~TAMOUNT~ | ~TOTAMOUNT~ |
| Total: | | | | | | ~TOTAL~ |

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|  |  |  |  | **for ~COMPANY\_NAME~** |
|  |  |  |  |  |
| Customer Signature |  | Cashier |  | Authorised Signatory |

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| **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.**  **~Sysdate\_Time~** |

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| |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **~CompanyLogo~** | ~COMPANY\_NAME~ | | | |  | | Tel.No: ~TELEPHONE\_NUMBER~ FaxNo: ~FaxNo~ | | | | | **RECEIPT VOUCHER – Company Copy** | | | | | | | Branch | | : ~LOCATION\_NAME~ | Voucher Number | : ~RECEIPT\_NO~ | | | Account No | | : ~PRIMEACCOUNTNO~ | Receipt Date | : ~RECEIPT\_DATE~ | | | Cheque No | | : ~INSTRUMENT\_NO~ | Cheque Date | : ~INSTRUMENT\_DATE~ | | | Drawee Bank | | : ~DRAWEE\_BANK\_NAME~ | Drawee Branch | : ~DRAWEE\_BANK\_LOCATION~ | | |  | |  | Report Sequence No | : ~RPT\_PRT\_SEQ~ | | | Received with thanks from | | ~CUSTOMER\_NAME~ | | | | | A Sum of Rials Omani | | ~AMOUNT\_INWORDS~ | | | |   .   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | **~tbAssetCompanyCopy~** | | | |  |  |  | | **A/C No** | **Trans. Description** | **Installment** | **Amount** | **Tax Rate** | **Tax Amount** | **Total Amount** | | ~PRIMEACCNO~ | ~ACCDESC~ | ~InstNo~ | ~AMOUNT~ | ~TRATE~ | ~TAMOUNT~ | ~TOTAMOUNT~ | | Total: | | | | | | ~TOTAL~ |  |  |  |  |  |  | | --- | --- | --- | --- | --- | |  |  |  |  | **for ~COMPANY\_NAME~** | |  |  |  |  |  | | 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.**  **~Sysdate\_Time~** | |