



Receipt Voucher

Document Ref Number :

Deposit Bank : RAK -RAK Bank

Received From : MULTILINE TOOLS & EQP. CO. LLC

Cheque Number : 569201

Cheque Date : 7/6/16 2:24 PM

Remarks : (RAK BANK)

AR99902

19-Jun-16

17111

Seq	Invoice Number	Invoice Date	Invoice Amount	Amount Adj. Now
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Reciepts

1	CI24715	29-Feb-16	375	375
Total :			375	375

Discount Amount : 0

Net Amount : 375

Received By

Entered By

Verified By

Approved By