

## Prepayment Voucher

### Voucher Information

**Voucher Number** COSSPPV00002-0722    **Voucher Type** PrePayment    **Status** Paid

**Request Date** 06/07/2022    **Finance Book** COS\_FB

### Supplier Information

**Supplier Code** VD003743    **Supplier Name** EIM Solutions India Pvt Ltd

**Supplier Doc. No.** EIM/04/222390028-1    **Supplier Doc. Amount** 57768.67    **Supplier Doc. Date** 04/07/2022

### Payment Information

**Bank/Cash Code** MSQ\_USD\_0290000009    **Bank/Cash Desc.** MSQ- USD-Current A/C No. 029000000902    **Payment Route** Bank

**Pay Currency** USD    **Pay Amount** 57,768.67    **Pay Mode** Others

**Pay Charges By**    **Priority** Medium    **Exchange Rate** 3.6600

**Pay Date** 06/07/2022    **Remarks** PAYMENT AGAINST CONSULTING SERVICES SALES - DIGITAL CORE WAVE

**Authorized By** NASIR    **Payment Release Point** COS  
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**Amount in Words** US Dollar Fifty-Seven Thousand Seven Hundred and Sixty-Eight And Sixty Seven cents Only