

Prepayment Voucher

Voucher Information

Voucher Number	COSPPV00002-0722	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 1	Payment Release Point	COS
Authorized By	NASIR				

Amount in Words US Dollar Fifty-Seven Thousand Seven Hundred and Sixty-Eight And Sixty Seven cents Only