

Issue Date: 2024-07-02 18:06:06

Voucher: AMK1-0009-33-13

Renter: N/A

Payment Date: 2024-07-02

Pay Method: cash

Account Name: N/A

Total: 4000.00 SR

Prop Parent: N/A

Mobile: 966183193867

Property: N/A#

:Ejar/REF#

:Note

:Transid

Code: N/A#

:Installments

END DATE	START DATE	الحالة	AMOUNT	INSTALLMENT NUMBER
2024-09-03	2024-08-03	مُحصل	4000.00	AMK1-0009-33-1

Total: 4000.00 SR