

**PAYMENT VOUCHER**

PV No                      **DU000006**  
Date                        **28 - 01 - 2020**  
Payment Date            **28 - 01 - 2020**

Paid to Mr./ Ms.        **CompuSouk**  
Cash / Cheque No    **711079**                      Bank Name            **Citibank AED**

SrNo	Particulars	Amount(AED)
	Payment against Inv 188690	249385.50
	Payment against Inv 188701	132667.50
	<b>TOTAL ( AED )</b>	<b>3,82,053.00</b>

Amount in Word        **(AED) Three Lacs Eighty Two Thousand Fifty Three Only.**

Prepared by            **shirin**                      Received by Name    \_\_\_\_\_