

PAYMENT VOUCHER

PV No **DU000002**
Date **16 - 01 - 2020**
Payment Date **16 - 01 - 2020**

Paid to Mr./ Ms. **AZTEC TRADING LLC**
Cash / Cheque No **711076** Bank Name **Citibank AED**

| SrNo | Particulars | Amount(AED) |
|------|---------------------------------|------------------|
| | payment against INV S 1920 1581 | 14043.75 |
| | TOTAL (AED) | 14,043.75 |

Amount in Word **(AED) Fourteen Thousand Fourty Three And Seventy Five Only**

Prepared by **shirin** Received by Name _____