

PAYMENT VOUCHER

PV No **KE000144**
Date **19 - 01 - 2021**
Payment Date **19 - 01 - 2021**

Paid to Mr./ Ms. **A1 Outdoor**

Cash / Cheque No **711075** Bank Name **ADCB AED**

SrNo	Particulars	Amount(USD)
1	Payment against INV ME80068577	1,489,678.00
	TOTAL (USD)	1,489,678.00

Amount in Word **(USD) zero**

Prepared by **bindi** Approved By **kumars** Approved By **alfarid**

Received by Name _____