

- **3417**

PAYMENT VOUCHER

Paid to Mr./ M/S Jiahua Middle East FZE

Date: 25/09/2019

Cash / Cheque No 711021 Bank CITIBANK

Date : 25/09/2019

SI	Particulars	DR A/C No.	CR A/C. NO	Amount (AED)
1	Payment against INV: ME80040691			238,140 .00
AED 238,140.00 = \$ 64,800.00			TOTAL AED	238,140 .00

Amount in word **(AED) Two Hundred Thirty Eight Thousand One Hundred Forty Only**

Prepared by Shirin Frank Passed By _____ Approved By _____

Received by Name _____ Signature _____