

Procash Batch Number :	0104062418282	Transaction Date and Time :	04-Jun-2024 15:53:37
Debit Account :	12837304820001-AED	Debit Account Title :	FALAK TRAVEL AND TOURISM LLC
Beneficiary Name :	Anicette Cabrera	Beneficiary Code :	ANNE
Beneficiary Account Number :	AE420500000000018998899	Payment Method :	External Fund Transfers - UAEFTS
Payable Amount :	AED 5,040		

*This is a computer generated receipt and does not require a signature.