TestingCompany(DontReplace)

Journal Voucher

Tenant :	None	Doc No	:	JRN-25/37
Narration :		Doc Date	:	09-07-2025

Account Code	Account Name	Property	Unit	Remarks	Debit Amount	Credit Amount		
MO No		MY PROPERTY	None		3,650.00	0.00		
MO No		MY PROPERTY	None		0.00	3,650.00		
Total Amount						3,650.00		
In Words AED Three Thousand Six Hundred Fifty Only								

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Checked By	Approved By
	Checked By

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