

Voucher #: 3

Voucher 19/09/2024

Bank A/C: صندوق السيارات - null

Description: petrol expenses

| Sr | Ac/No | A/C Name | Description | Debit | Credit | Cost Center |
|----|-------------|-----------------------------|-----------------|--------|--------|-------------|
| 1 | 51010000031 | مصروف بنزين موظفى المصنع | petrol expenses | 50.000 | 0.000 | 10001 |
| 2 | 12020000006 | صندوق السيارات | petrol expenses | 0.000 | 50.000 | |

Total

50.000

Prepared By:

Reviewed By:

Approved By: