

Voucher #: 77

Voucher 04/11/2022

Bank A/C: null- 7036859001 بنك برقان

Description: TESTING CASH PAYMENT VOUCHER

Sr	Ac/No	A/C Name	Description	Debit	Credit	Cost Center
1	11070101	احمد فهمي - خرسانة		2,323.000	0.000	
2	11020101	بنك برقان 7036859001	TESTING CASH PAYMENT VOUCHER	0.000	2,323.000	
Total				2,323.000		

Prepared By:

Reviewed By:

Approved By: