

Company LOGO & Name

Advance Revenue

Customer Details

Customer
Tin#
Contact Person
Telephone

Date:

Advance Revenue#

Select Account

Amount Received


Amount in Words: **Birr Two Thousand Only**

Reason

Remark:

Attachment:

No file selected...

 Select File

Account Name (Chart of Account #)	Debit	Credit
Cash on Hand (1010)	2,000.00	
Other Current Liability (2600)		2,000.00
	2,000.00	2,000.00