

PRIZM ENERGY

Transaction Report
All Dates

DATE	TRANSACTION TYPE	NO.	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT	BALANCE
4410 Revenue AED Providing Domestic Services								
20-01-2023	Invoice	PRZ221205	DUBAI ELECTRICITY & WATER AUTHORITY:P1068 - AC INSTALLATION	HRSG Flow grid top expansion bellow replacement	4410 Revenue AED Providing Domestic Services	1200 Accounts Receivable	22,420.02	22,420.02
TECHNICAL AND GENERAL SPECIFICATIONS, OUTSOURCING WORK L STATION PHASE II, JEBEL ALI NAME & PERIOD OF WORK: HRSG Flow grid top expansion bellow replacement, Total Qty-07 no#s o HRSG 81 Qty-03 no#s (from 09.12.2022 to 15.12.2022) o HRSG 82 Qty-02 no#s (from 24.04.2023 to 30.04.2023) o HRSG 83 Qty- 01 no#s (from 17.02.2023 to 25.02.2023) o HRSG 84 Qty-01 no (from 10.04.2023 to 15.04.2023)								
Total for 4410 Revenue AED Providing Domestic Services							AED22,420.02	
TOTAL							AED22,420.02	