

Iccs Express Llc

Diera,Frij Almurar,

CASH RECEIPT VOUCHER

Voucher No. 9828
Voucher Date 25/03/2021
Cash/Bank Account Petty Cash Carlo
Narration adsf

Particulars /Chart of Account	Amount
Courier Charges	30.000
Biniam G/kirstos	3.000
Sales Tax Payable	6.000

in words: (OMR) *Thirty-Nine Only*

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CASH RECEIPT VOUCHER

Prepared By

Approved By

Receved By