

# Demo Courier Branch

Dubai - United Arab Emirates

Demo Courier Branch

## Day Book

From 01-11-2020 to 17-11-2020

Date & Voucher No.	Narrations	Debit	Credit
<b>01-11-2020</b>			
1223			
	AWB 00214090 Posting	1150.00	0.00
	AWB 00214090 Posting	0.00	1150.00
1224			
	AWB 00214025 Posting	625.00	0.00
	AWB 00214025 Posting	0.00	625.00
1225			
	AWB 00214021 Posting	940.00	0.00
	AWB 00214021 Posting	0.00	940.00
1226			
	AWB 00214033 Posting	170.00	0.00
	AWB 00214033 Posting	0.00	170.00
1227			
	AWB 00214034 Posting	170.00	0.00
	AWB 00214034 Posting	0.00	170.00
1228			
	AWB 00214083 Posting	170.00	0.00
	AWB 00214083 Posting	0.00	170.00
1229			
	AWB 00214089 Posting	1325.00	0.00
	AWB 00214089 Posting	0.00	1325.00
1230			
	AWB 00214078 Posting	590.00	0.00
	AWB 00214078 Posting	0.00	590.00
1231			
	AWB 00214052 Posting	170.00	0.00
	AWB 00214052 Posting	0.00	170.00
1232			
	AWB 00214028 Posting	450.00	0.00
	AWB 00214028 Posting	0.00	450.00
1234			
	AWB 00214024 Posting	1220.00	0.00
	AWB 00214024 Posting	0.00	1220.00
1235			
	AWB 00214018 Posting	135.00	0.00
	AWB 00214018 Posting	0.00	135.00
1236			

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From 01-11-2020 to 17-11-2020

Date & Voucher No.	Narrations	Debit	Credit
	AWB 00214017 Posting	135.00	0.00
	AWB 00214017 Posting	0.00	135.00
1237			
	AWB 00214019 Posting	520.00	0.00
	AWB 00214019 Posting	0.00	520.00
1289			
	AWB 00212432 Posting	100.00	0.00
	AWB 00212432 Posting	0.00	100.00
1290			
	AWB 00213967 Posting	100.00	0.00
	AWB 00213967 Posting	0.00	100.00
1291			
	AWB 00213969 Posting	100.00	0.00
	AWB 00213969 Posting	0.00	100.00
1292			
	AWB 00214023 Posting	1125.00	0.00
	AWB 00214023 Posting	0.00	1125.00
1293			
	AWB 00210282 Posting	65.00	0.00
	AWB 00210282 Posting	0.00	65.00
1294			
	AWB 00214079 Posting	125.00	0.00
	AWB 00214079 Posting	0.00	125.00
1295			
	AWB 00210276 Posting	65.00	0.00
	AWB 00210276 Posting	0.00	65.00
1296			
	AWB 00210279 Posting	75.00	0.00
	AWB 00210279 Posting	0.00	75.00
1297			
	AWB 00210274 Posting	65.00	0.00
	AWB 00210274 Posting	0.00	65.00
1298			
	AWB 00210280 Posting	65.00	0.00
	AWB 00210280 Posting	0.00	65.00
1299			
	AWB 00214087 Posting	100.00	0.00
	AWB 00214087 Posting	0.00	100.00

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Date & Voucher No.	Narrations	Debit	Credit
1301	AWB 00214031 Posting	150.00	0.00
	AWB 00214031 Posting	0.00	150.00
<b>02-11-2020</b>			
5186	CALOGI PAYMENT	10000.00	0.00
	CALOGI PAYMENT	0.00	10000.00
1229	AWB 00214105 Posting	350.00	0.00
	AWB 00214105 Posting	0.00	350.00
1230	AWB 00214109 Posting	125.00	0.00
	AWB 00214109 Posting	0.00	125.00
1741	AWB 00214111 Posting	800.00	0.00
	AWB 00214111 Posting	0.00	800.00
1742	AWB 00214110 Posting	300.00	0.00
	AWB 00214110 Posting	0.00	300.00
968	AWB 00214116 Posting	1185.00	0.00
	AWB 00214116 Posting	0.00	1185.00
1231	AWB 00213971 Posting	1200.00	0.00
	AWB 00213971 Posting	0.00	1200.00
1743	AWB 00214117 Posting	150.00	0.00
	AWB 00214117 Posting	0.00	150.00
969	AWB 00213760 Posting	170.00	0.00
	AWB 00213760 Posting	0.00	170.00
1744	AWB 00214092 Posting	175.00	0.00
	AWB 00214092 Posting	0.00	175.00
1232	AWB 00210275 Posting	65.00	0.00
	AWB 00210275 Posting	0.00	65.00

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From 01-11-2020 to 17-11-2020

Date & Voucher No.	Narrations	Debit	Credit
1745	AWB 00214095 Posting	650.00	0.00
	AWB 00214095 Posting	0.00	650.00
1746	AWB 00214096 Posting	525.00	0.00
	AWB 00214096 Posting	0.00	525.00
1747	AWB 00214097 Posting	600.00	0.00
	AWB 00214097 Posting	0.00	600.00
1748	AWB 00214098 Posting	500.00	0.00
	AWB 00214098 Posting	0.00	500.00
970	AWB 00214150 Posting	170.00	0.00
	AWB 00214150 Posting	0.00	170.00
1749	AWB 00214099 Posting	575.00	0.00
	AWB 00214099 Posting	0.00	575.00
1751	AWB 00214100 Posting	575.00	0.00
	AWB 00214100 Posting	0.00	575.00
1752	AWB 00214102 Posting	600.00	0.00
	AWB 00214102 Posting	0.00	600.00
1233	AWB 00211524 Posting	100.00	0.00
	AWB 00211524 Posting	0.00	100.00
1753	AWB 00214103 Posting	475.00	0.00
	AWB 00214103 Posting	0.00	475.00
1234	AWB 00210283 Posting	65.00	0.00
	AWB 00210283 Posting	0.00	65.00
1754	AWB 00214101 Posting	525.00	0.00
	AWB 00214101 Posting	0.00	525.00
971	AWB 00214136 Posting	310.00	0.00

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From 01-11-2020 to 17-11-2020

Date & Voucher No.	Narrations	Debit	Credit
1755	AWB 00214136 Posting	0.00	310.00
	AWB 00214104 Posting	625.00	0.00
	AWB 00214104 Posting	0.00	625.00
972	AWB 00214127 Posting	555.00	0.00
	AWB 00214127 Posting	0.00	555.00
973	AWB 00214140 Posting	170.00	0.00
	AWB 00214140 Posting	0.00	170.00
974	AWB 00214138 Posting	170.00	0.00
	AWB 00214138 Posting	0.00	170.00
975	AWB 00214137 Posting	240.00	0.00
	AWB 00214137 Posting	0.00	240.00
1235	AWB 00214115 Posting	750.00	0.00
	AWB 00214115 Posting	0.00	750.00
1240	AWB 00214030 Posting	425.00	0.00
	AWB 00214030 Posting	0.00	425.00
1241	AWB 00214143 Posting	725.00	0.00
	AWB 00214143 Posting	0.00	725.00
1050	AWB 00214106 Posting	485.00	0.00
	AWB 00214106 Posting	0.00	485.00
1764	AWB 00214129 Posting	1375.00	0.00
	AWB 00214129 Posting	0.00	1375.00
1765	AWB 00214093 Posting	100.00	0.00
	AWB 00214093 Posting	0.00	100.00
1051	AWB 00214108 Posting	1010.00	0.00
	AWB 00214108 Posting	0.00	1010.00

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From 01-11-2020 to 17-11-2020

Date & Voucher No.	Narrations	Debit	Credit
1766	AWB 00214130 Posting	1125.00	0.00
	AWB 00214130 Posting	0.00	1125.00
1052	AWB 00213970 Posting	1045.00	0.00
	AWB 00213970 Posting	0.00	1045.00
1767	AWB 00214094 Posting	1300.00	0.00
	AWB 00214094 Posting	0.00	1300.00
1053	AWB 00214114 Posting	240.00	0.00
	AWB 00214114 Posting	0.00	240.00
1054	AWB 00214113 Posting	240.00	0.00
	AWB 00214113 Posting	0.00	240.00
1055	AWB 00214112 Posting	275.00	0.00
	AWB 00214112 Posting	0.00	275.00
1056	AWB 00214118 Posting	520.00	0.00
	AWB 00214118 Posting	0.00	520.00
1768	AWB 00214149 Posting	100.00	0.00
	AWB 00214149 Posting	0.00	100.00
1057	AWB 00214126 Posting	135.00	0.00
	AWB 00214126 Posting	0.00	135.00
1058	AWB 00214132 Posting	170.00	0.00
	AWB 00214132 Posting	0.00	170.00
1059	AWB 00214134 Posting	240.00	0.00
	AWB 00214134 Posting	0.00	240.00
1060	AWB 00214142 Posting	520.00	0.00
	AWB 00214142 Posting	0.00	520.00

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## Day Book

From 01-11-2020 to 17-11-2020

Date & Voucher No.	Narrations	Debit	Credit
	CALOGI PAYMENT	4000.00	0.00
	CALOGI PAYMENT	0.00	4000.00
966	AWB 00214144 Posting	590.00	0.00
	AWB 00214144 Posting	0.00	590.00
1740	AWB 00214145 Posting	150.00	0.00
	AWB 00214145 Posting	0.00	150.00
1750	AWB 00214131 Posting	100.00	0.00
	AWB 00214131 Posting	0.00	100.00
1756	AWB 00213759 Posting	450.00	0.00
	AWB 00213759 Posting	0.00	450.00
1236	AWB 00210284 Posting	65.00	0.00
	AWB 00210284 Posting	0.00	65.00
1237	AWB 00210277 Posting	65.00	0.00
	AWB 00210277 Posting	0.00	65.00
1027	AWB 00214148 Posting	240.00	0.00
	AWB 00214148 Posting	0.00	240.00
1757	AWB 00214198 Posting	150.00	0.00
	AWB 00214198 Posting	0.00	150.00
1758	AWB 00214197 Posting	150.00	0.00
	AWB 00214197 Posting	0.00	150.00
1238	AWB 00214146 Posting	150.00	0.00
	AWB 00214146 Posting	0.00	150.00
1028	AWB 00214195 Posting	1010.00	0.00
	AWB 00214195 Posting	0.00	1010.00
1029	AWB 00214196 Posting	310.00	0.00
	AWB 00214196 Posting	0.00	310.00

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From 01-11-2020 to 17-11-2020

Date & Voucher No.	Narrations	Debit	Credit
1030	AWB 00214194 Posting	870.00	0.00
	AWB 00214194 Posting	0.00	870.00
1759	AWB 00214193 Posting	100.00	0.00
	AWB 00214193 Posting	0.00	100.00
1760	AWB 00213749 Posting	125.00	0.00
	AWB 00213749 Posting	0.00	125.00
1761	AWB 00214047 Posting	100.00	0.00
	AWB 00214047 Posting	0.00	100.00
1762	AWB 00213750 Posting	475.00	0.00
	AWB 00213750 Posting	0.00	475.00
1239	AWB 00214192 Posting	125.00	0.00
	AWB 00214192 Posting	0.00	125.00
1049	AWB 00214080 Posting	170.00	0.00
	AWB 00214080 Posting	0.00	170.00
1763	AWB 00214147 Posting	125.00	0.00
	AWB 00214147 Posting	0.00	125.00
<b>04-11-2020</b>			
5188	CALOGI PAYMENT	4000.00	0.00
	CALOGI PAYMENT	0.00	4000.00
1769	AWB 00214191 Posting	500.00	0.00
	AWB 00214191 Posting	0.00	500.00
1770	AWB 00214182 Posting	125.00	0.00
	AWB 00214182 Posting	0.00	125.00
1078	AWB 00214181 Posting	170.00	0.00
	AWB 00214181 Posting	0.00	170.00



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From 01-11-2020 to 17-11-2020

Date & Voucher No.	Narrations	Debit	Credit
1079	AWB 00214151 Posting	170.00	0.00
	AWB 00214151 Posting	0.00	170.00
1082	AWB 00214152 Posting	310.00	0.00
	AWB 00214152 Posting	0.00	310.00
1083	AWB 00214190 Posting	2235.00	0.00
	AWB 00214190 Posting	0.00	2235.00
1084	AWB 00214158 Posting	170.00	0.00
	AWB 00214158 Posting	0.00	170.00
1085	AWB 00214082 Posting	275.00	0.00
	AWB 00214082 Posting	0.00	275.00
1242	AWB 00214156 Posting	360.00	0.00
	AWB 00214156 Posting	0.00	360.00
1243	AWB 00214157 Posting	360.00	0.00
	AWB 00214157 Posting	0.00	360.00
1771	AWB 00214125 Posting	450.00	0.00
	AWB 00214125 Posting	0.00	450.00
1772	AWB 00214121 Posting	375.00	0.00
	AWB 00214121 Posting	0.00	375.00
1773	AWB 00214120 Posting	350.00	0.00
	AWB 00214120 Posting	0.00	350.00
1774	AWB 00214123 Posting	475.00	0.00
	AWB 00214123 Posting	0.00	475.00
1775	AWB 00214119 Posting	400.00	0.00
	AWB 00214119 Posting	0.00	400.00
1776	AWB 00214180 Posting	175.00	0.00

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From 01-11-2020 to 17-11-2020

Date & Voucher No.	Narrations	Debit	Credit
1086	AWB 00214180 Posting	0.00	175.00
	AWB 00214179 Posting	170.00	0.00
	AWB 00214179 Posting	0.00	170.00
1244	AWB 00214155 Posting	125.00	0.00
	AWB 00214155 Posting	0.00	125.00
1087	AWB 00214199 Posting	240.00	0.00
	AWB 00214199 Posting	0.00	240.00
1777	AWB 00214200 Posting	200.00	0.00
	AWB 00214200 Posting	0.00	200.00
1778	AWB 00214045 Posting	400.00	0.00
	AWB 00214045 Posting	0.00	400.00
1779	AWB 00204650 Posting	75.00	0.00
	AWB 00204650 Posting	0.00	75.00
1780	AWB 00214046 Posting	450.00	0.00
	AWB 00214046 Posting	0.00	450.00
1781	AWB 00214122 Posting	425.00	0.00
	AWB 00214122 Posting	0.00	425.00
1245	AWB 00214185 Posting	1550.00	0.00
	AWB 00214185 Posting	0.00	1550.00
1246	AWB 00210285 Posting	65.00	0.00
	AWB 00210285 Posting	0.00	65.00
1088	AWB 00214154 Posting	240.00	0.00
	AWB 00214154 Posting	0.00	240.00
1089	AWB 00214186 Posting	135.00	0.00
	AWB 00214186 Posting	0.00	135.00

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## Day Book

From 01-11-2020 to 17-11-2020

Date & Voucher No.	Narrations	Debit	Credit
1247	AWB 00214183 Posting	300.00	0.00
	AWB 00214183 Posting	0.00	300.00
1090	AWB 00214189 Posting	485.00	0.00
	AWB 00214189 Posting	0.00	485.00
1248	AWB 00214187 Posting	100.00	0.00
	AWB 00214187 Posting	0.00	100.00
<b>05-11-2020</b>			
5189	CALOGI PAYMENT	5000.00	0.00
	CALOGI PAYMENT	0.00	5000.00
1091	AWB 00214159 Posting	275.00	0.00
	AWB 00214159 Posting	0.00	275.00
1092	AWB 00214160 Posting	170.00	0.00
	AWB 00214160 Posting	0.00	170.00
1782	AWB 00214165 Posting	125.00	0.00
	AWB 00214165 Posting	0.00	125.00
1093	AWB 00214164 Posting	310.00	0.00
	AWB 00214164 Posting	0.00	310.00
1783	AWB 00214163 Posting	250.00	0.00
	AWB 00214163 Posting	0.00	250.00
1094	AWB 00214161 Posting	520.00	0.00
	AWB 00214161 Posting	0.00	520.00
1784	AWB 00214166 Posting	125.00	0.00
	AWB 00214166 Posting	0.00	125.00
1785	AWB 00214167 Posting	725.00	0.00
	AWB 00214167 Posting	0.00	725.00
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## Demo Courier Branch

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### Day Book

From 01-11-2020 to 17-11-2020

Date & Voucher No.	Narrations	Debit	Credit
	AWB 00214168 Posting	660.00	0.00
	AWB 00214168 Posting	0.00	660.00
1103	AWB 00214178 Posting	240.00	0.00
	AWB 00214178 Posting	0.00	240.00
1104	AWB 00214177 Posting	240.00	0.00
	AWB 00214177 Posting	0.00	240.00
1105	AWB 00214173 Posting	765.00	0.00
	AWB 00214173 Posting	0.00	765.00
1790	AWB 00214207 Posting	175.00	0.00
	AWB 00214207 Posting	0.00	175.00
1791	AWB 00214209 Posting	100.00	0.00
	AWB 00214209 Posting	0.00	100.00
1792	AWB 00214208 Posting	200.00	0.00
	AWB 00214208 Posting	0.00	200.00
1106	AWB 00214242 Posting	240.00	0.00
	AWB 00214242 Posting	0.00	240.00
1107	AWB 00214174 Posting	170.00	0.00
	AWB 00214174 Posting	0.00	170.00
1793	AWB 00214171 Posting	225.00	0.00
	AWB 00214171 Posting	0.00	225.00
1794	AWB 00214252 Posting	750.00	0.00
	AWB 00214252 Posting	0.00	750.00
1795	AWB 00214206 Posting	125.00	0.00
	AWB 00214206 Posting	0.00	125.00
1109	AWB 00214255 Posting	170.00	0.00
	AWB 00214255 Posting	0.00	170.00

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From 01-11-2020 to 17-11-2020

Date & Voucher No.	Narrations	Debit	Credit
1110	AWB 00214240 Posting	170.00	0.00
	AWB 00214240 Posting	0.00	170.00
1796	AWB 00214253 Posting	350.00	0.00
	AWB 00214253 Posting	0.00	350.00
1252	AWB 00212428 Posting	100.00	0.00
	AWB 00212428 Posting	0.00	100.00
1253	AWB 00212427 Posting	100.00	0.00
	AWB 00212427 Posting	0.00	100.00
1254	AWB 00214258 Posting	125.00	0.00
	AWB 00214258 Posting	0.00	125.00
1255	AWB 00212429 Posting	125.00	0.00
	AWB 00212429 Posting	0.00	125.00
1111	AWB 00214170 Posting	415.00	0.00
	AWB 00214170 Posting	0.00	415.00
1112	AWB 00214241 Posting	135.00	0.00
	AWB 00214241 Posting	0.00	135.00
1113	AWB 00214257 Posting	380.00	0.00
	AWB 00214257 Posting	0.00	380.00
1114	AWB 00214169 Posting	170.00	0.00
	AWB 00214169 Posting	0.00	170.00
<b>07-11-2020</b>			
1133	AWB 00209955 Posting	275.00	0.00
	AWB 00209955 Posting	0.00	275.00
1797	AWB 00214256 Posting	225.00	0.00
	AWB 00214256 Posting	0.00	225.00

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From 01-11-2020 to 17-11-2020

Date & Voucher No.	Narrations	Debit	Credit
1798	AWB 00214243 Posting	100.00	0.00
	AWB 00214243 Posting	0.00	100.00
1799	AWB 00214265 Posting	275.00	0.00
	AWB 00214265 Posting	0.00	275.00
1800	AWB 00214176 Posting	125.00	0.00
	AWB 00214176 Posting	0.00	125.00
1163	AWB 00214259 Posting	1500.00	0.00
	AWB 00214259 Posting	0.00	1500.00
1256	AWB 00210278 Posting	65.00	0.00
	AWB 00210278 Posting	0.00	65.00
1164	AWB 00213934 Posting	380.00	0.00
	AWB 00213934 Posting	0.00	380.00
1219	AWB 00214266 Posting	170.00	0.00
	AWB 00214266 Posting	0.00	170.00
1801	AWB 00214260 Posting	125.00	0.00
	AWB 00214260 Posting	0.00	125.00
1802	AWB 00213772 Posting	100.00	0.00
	AWB 00213772 Posting	0.00	100.00
1276	AWB 00214244 Posting	2050.00	0.00
	AWB 00214244 Posting	0.00	2050.00
1277	AWB 00214245 Posting	550.00	0.00
	AWB 00214245 Posting	0.00	550.00
1278	AWB 00214247 Posting	550.00	0.00
	AWB 00214247 Posting	0.00	550.00
1803	AWB 00214210 Posting	125.00	0.00

# Demo Courier Branch

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## Day Book

From 01-11-2020 to 17-11-2020

Date & Voucher No.	Narrations	Debit	Credit
	AWB 00214210 Posting	0.00	125.00
1220			
	AWB 00214248 Posting	135.00	0.00
	AWB 00214248 Posting	0.00	135.00
<b>08-11-2020</b>			
5190			
	CALOGI PAYMENT	3200.00	0.00
	CALOGI PAYMENT	0.00	3200.00
1233			
	AWB 00214249 Posting	170.00	0.00
	AWB 00214249 Posting	0.00	170.00
1288			
	AWB 00211525 Posting	150.00	0.00
	AWB 00211525 Posting	0.00	150.00
1804			
	AWB 00214250 Posting	225.00	0.00
	AWB 00214250 Posting	0.00	225.00
1805			
	AWB 00214261 Posting	425.00	0.00
	AWB 00214261 Posting	0.00	425.00
1300			
	AWB 00214264 Posting	175.00	0.00
	AWB 00214264 Posting	0.00	175.00
1239			
	AWB 00214263 Posting	170.00	0.00
	AWB 00214263 Posting	0.00	170.00
1806			
	AWB 00214297 Posting	100.00	0.00
	AWB 00214297 Posting	0.00	100.00
1250			
	AWB 00214294 Posting	520.00	0.00
	AWB 00214294 Posting	0.00	520.00
1251			
	AWB 00214279 Posting	170.00	0.00
	AWB 00214279 Posting	0.00	170.00
1809			
	AWB 00214295 Posting	125.00	0.00

# Demo Courier Branch

Dubai - United Arab Emirates

Demo Courier Branch

## Day Book

From 01-11-2020 to 17-11-2020

Date & Voucher No.	Narrations	Debit	Credit
1812	AWB 00214295 Posting	0.00	125.00
	AWB 00214296 Posting	125.00	0.00
	AWB 00214296 Posting	0.00	125.00
1252	AWB 00214172 Posting	1010.00	0.00
	AWB 00214172 Posting	0.00	1010.00
1253	AWB 00214293 Posting	520.00	0.00
	AWB 00214293 Posting	0.00	520.00
1254	AWB 00214281 Posting	170.00	0.00
	AWB 00214281 Posting	0.00	170.00
1824	AWB 00214205 Posting	100.00	0.00
	AWB 00214205 Posting	0.00	100.00
1825	AWB 00214282 Posting	100.00	0.00
	AWB 00214282 Posting	0.00	100.00
1827	AWB 00214267 Posting	225.00	0.00
	AWB 00214267 Posting	0.00	225.00
1828	AWB 00204653 Posting	75.00	0.00
	AWB 00204653 Posting	0.00	75.00
1829	AWB 00214268 Posting	100.00	0.00
	AWB 00214268 Posting	0.00	100.00
1830	AWB 00204652 Posting	75.00	0.00
	AWB 00204652 Posting	0.00	75.00
1831	AWB 00204651 Posting	75.00	0.00
	AWB 00204651 Posting	0.00	75.00
1255	AWB 00214292 Posting	555.00	0.00
	AWB 00214292 Posting	0.00	555.00



## Demo Courier Branch

Dubai - United Arab Emirates

Demo Courier Branch

### Day Book

From 01-11-2020 to 17-11-2020

Date & Voucher No.	Narrations	Debit	Credit
1256	AWB 00214291 Posting	205.00	0.00
	AWB 00214291 Posting	0.00	205.00
1257	AWB 00214289 Posting	345.00	0.00
	AWB 00214289 Posting	0.00	345.00
1335	AWB 00214283 Posting	125.00	0.00
	AWB 00214283 Posting	0.00	125.00
1258	AWB 00214284 Posting	1360.00	0.00
	AWB 00214284 Posting	0.00	1360.00
1336	AWB 00214280 Posting	300.00	0.00
	AWB 00214280 Posting	0.00	300.00
<b>09-11-2020</b>			
5191	CALOGI PAYMENT	3000.00	0.00
	CALOGI PAYMENT	0.00	3000.00
7646	PAID FOR ADVERTISMENT EN	500.00	0.00
	PAID FOR ADVERTISMENT EN	0.00	500.00
1293	AWB 00214201 Posting	205.00	0.00
	AWB 00214201 Posting	0.00	205.00
1833	AWB 00214287 Posting	100.00	0.00
	AWB 00214287 Posting	0.00	100.00
1834	AWB 00214288 Posting	125.00	0.00
	AWB 00214288 Posting	0.00	125.00
1337	AWB 00214202 Posting	1100.00	0.00
	AWB 00214202 Posting	0.00	1100.00
1835	AWB 00204655 Posting	75.00	0.00
	AWB 00204655 Posting	0.00	75.00
1836			

# Demo Courier Branch

Dubai - United Arab Emirates

Demo Courier Branch

## Day Book

From 01-11-2020 to 17-11-2020

Date & Voucher No.	Narrations	Debit	Credit
	AWB 00204656 Posting	125.00	0.00
	AWB 00204656 Posting	0.00	125.00
1338	AWB 00210299 Posting	65.00	0.00
	AWB 00210299 Posting	0.00	65.00
1339	AWB 00214203 Posting	400.00	0.00
	AWB 00214203 Posting	0.00	400.00
1303	AWB 00214290 Posting	205.00	0.00
	AWB 00214290 Posting	0.00	205.00
1837	AWB 00214305 Posting	100.00	0.00
	AWB 00214305 Posting	0.00	100.00
1849	AWB 00214322 Posting	275.00	0.00
	AWB 00214322 Posting	0.00	275.00
1856	AWB 00214269 Posting	475.00	0.00
	AWB 00214269 Posting	0.00	475.00
1304	AWB 00214319 Posting	310.00	0.00
	AWB 00214319 Posting	0.00	310.00
1863	AWB 00214324 Posting	175.00	0.00
	AWB 00214324 Posting	0.00	175.00
1305	AWB 00214321 Posting	1815.00	0.00
	AWB 00214321 Posting	0.00	1815.00
1306	AWB 00214307 Posting	905.00	0.00
	AWB 00214307 Posting	0.00	905.00
1307	AWB 00214308 Posting	1465.00	0.00
	AWB 00214308 Posting	0.00	1465.00
1308	AWB 00214302 Posting	170.00	0.00
	AWB 00214302 Posting	0.00	170.00

# Demo Courier Branch

Dubai - United Arab Emirates

Demo Courier Branch

## Day Book

From 01-11-2020 to 17-11-2020

Date & Voucher No.	Narrations	Debit	Credit
1309	AWB 00214285 Posting	905.00	0.00
	AWB 00214285 Posting	0.00	905.00
1310	AWB 00214299 Posting	205.00	0.00
	AWB 00214299 Posting	0.00	205.00
1866	AWB 00214300 Posting	100.00	0.00
	AWB 00214300 Posting	0.00	100.00
<b>10-11-2020</b>			
5192	CALOGI PAYMENT	3000.00	0.00
	CALOGI PAYMENT	0.00	3000.00
1340	AWB 00214317 Posting	200.00	0.00
	AWB 00214317 Posting	0.00	200.00
1869	AWB 00214304 Posting	200.00	0.00
	AWB 00214304 Posting	0.00	200.00
1870	AWB 00213756 Posting	100.00	0.00
	AWB 00213756 Posting	0.00	100.00
1399	AWB 00214303 Posting	345.00	0.00
	AWB 00214303 Posting	0.00	345.00
1406	AWB 00214316 Posting	695.00	0.00
	AWB 00214316 Posting	0.00	695.00
1342	AWB 00214315 Posting	975.00	0.00
	AWB 00214315 Posting	0.00	975.00
1890	AWB 00214314 Posting	275.00	0.00
	AWB 00214314 Posting	0.00	275.00
1892	AWB 00214338 Posting	100.00	0.00
	AWB 00214338 Posting	0.00	100.00

## Demo Courier Branch

Dubai - United Arab Emirates

Demo Courier Branch

### Day Book

From 01-11-2020 to 17-11-2020

Date & Voucher No.	Narrations	Debit	Credit
1919			
	AWB 00214337 Posting	400.00	0.00
	AWB 00214337 Posting	0.00	400.00
1445			
	AWB 00214312 Posting	205.00	0.00
	AWB 00214312 Posting	0.00	205.00
1446			
	AWB 00214311 Posting	205.00	0.00
	AWB 00214311 Posting	0.00	205.00
1950			
	AWB 00214313 Posting	100.00	0.00
	AWB 00214313 Posting	0.00	100.00
1343			
	AWB 00210300 Posting	65.00	0.00
	AWB 00210300 Posting	0.00	65.00
1344			
	AWB 00210287 Posting	65.00	0.00
	AWB 00210287 Posting	0.00	65.00
1345			
	AWB 00210288 Posting	65.00	0.00
	AWB 00210288 Posting	0.00	65.00
1346			
	AWB 00211526 Posting	275.00	0.00
	AWB 00211526 Posting	0.00	275.00
2007			
	AWB 00214310 Posting	725.00	0.00
	AWB 00214310 Posting	0.00	725.00
2011			
	AWB 00213755 Posting	125.00	0.00
	AWB 00213755 Posting	0.00	125.00
2904			
	AWB 00204658 Posting	75.00	0.00
	AWB 00204658 Posting	0.00	75.00
<b>11-11-2020</b>			
5193			
	CALOGI PAYMENT	3000.00	0.00
	CALOGI PAYMENT	0.00	3000.00

2012

# Demo Courier Branch

Dubai - United Arab Emirates

Demo Courier Branch

## Day Book

From 01-11-2020 to 17-11-2020

Date & Voucher No.	Narrations	Debit	Credit
	AWB 00214309 Posting	200.00	0.00
	AWB 00214309 Posting	0.00	200.00
2013			
	AWB 00214334 Posting	1050.00	0.00
	AWB 00214334 Posting	0.00	1050.00
1347			
	AWB 00214333 Posting	1050.00	0.00
	AWB 00214333 Posting	0.00	1050.00
2014			
	AWB 00214332 Posting	125.00	0.00
	AWB 00214332 Posting	0.00	125.00
1654			
	AWB 00214326 Posting	3180.00	0.00
	AWB 00214326 Posting	0.00	3180.00
2015			
	AWB 00214328 Posting	100.00	0.00
	AWB 00214328 Posting	0.00	100.00
1734			
	AWB 00214327 Posting	485.00	0.00
	AWB 00214327 Posting	0.00	485.00
1736			
	AWB 00214347 Posting	205.00	0.00
	AWB 00214347 Posting	0.00	205.00
2016			
	AWB 00214356 Posting	125.00	0.00
	AWB 00214356 Posting	0.00	125.00
2018			
	AWB 00214355 Posting	225.00	0.00
	AWB 00214355 Posting	0.00	225.00
1872			
	AWB 00214353 Posting	380.00	0.00
	AWB 00214353 Posting	0.00	380.00
2031			
	AWB 00204661 Posting	75.00	0.00
	AWB 00204661 Posting	0.00	75.00
1895			
	AWB 00214354 Posting	240.00	0.00
	AWB 00214354 Posting	0.00	240.00

## Demo Courier Branch

Dubai - United Arab Emirates

Demo Courier Branch

### Day Book

From 01-11-2020 to 17-11-2020

Date & Voucher No.	Narrations	Debit	Credit
2032	AWB 00204662 Posting	75.00	0.00
	AWB 00204662 Posting	0.00	75.00
2033	AWB 00204663 Posting	75.00	0.00
	AWB 00204663 Posting	0.00	75.00
1907	AWB 00214352 Posting	1325.00	0.00
	AWB 00214352 Posting	0.00	1325.00
1349	AWB 00214349 Posting	100.00	0.00
	AWB 00214349 Posting	0.00	100.00
2034	AWB 00214350 Posting	215.00	0.00
	AWB 00214350 Posting	0.00	215.00
2035	AWB 00204659 Posting	75.00	0.00
	AWB 00204659 Posting	0.00	75.00
2036	AWB 00204660 Posting	75.00	0.00
	AWB 00204660 Posting	0.00	75.00
2037	AWB 00214351 Posting	125.00	0.00
	AWB 00214351 Posting	0.00	125.00
1350	AWB 00214368 Posting	1275.00	0.00
	AWB 00214368 Posting	0.00	1275.00
1351	AWB 00214357 Posting	100.00	0.00
	AWB 00214357 Posting	0.00	100.00
1925	AWB 00214204 Posting	170.00	0.00
	AWB 00214204 Posting	0.00	170.00
1927	AWB 00214365 Posting	345.00	0.00
	AWB 00214365 Posting	0.00	345.00
2038			

# Demo Courier Branch

Dubai - United Arab Emirates

Demo Courier Branch

## Day Book

From 01-11-2020 to 17-11-2020

Date & Voucher No.	Narrations	Debit	Credit
	AWB 00214358 Posting	150.00	0.00
	AWB 00214358 Posting	0.00	150.00
1929	AWB 00214366 Posting	170.00	0.00
	AWB 00214366 Posting	0.00	170.00
1990	AWB 00213751 Posting	205.00	0.00
	AWB 00213751 Posting	0.00	205.00
1991	AWB 00214367 Posting	800.00	0.00
	AWB 00214367 Posting	0.00	800.00
1992	AWB 00214360 Posting	695.00	0.00
	AWB 00214360 Posting	0.00	695.00
2039	AWB 00214325 Posting	250.00	0.00
	AWB 00214325 Posting	0.00	250.00
1993	AWB 00214329 Posting	275.00	0.00
	AWB 00214329 Posting	0.00	275.00
1994	AWB 00214331 Posting	310.00	0.00
	AWB 00214331 Posting	0.00	310.00
2040	AWB 00214330 Posting	275.00	0.00
	AWB 00214330 Posting	0.00	275.00
<b>12-11-2020</b>			
5194	CALOGI PAYMENT	3000.00	0.00
	CALOGI PAYMENT	0.00	3000.00
2042	AWB 00214359 Posting	400.00	0.00
	AWB 00214359 Posting	0.00	400.00
1353	AWB 00214369 Posting	700.00	0.00
	AWB 00214369 Posting	0.00	700.00
1995			

# Demo Courier Branch

Dubai - United Arab Emirates

Demo Courier Branch

## Day Book

From 01-11-2020 to 17-11-2020

Date & Voucher No.	Narrations	Debit	Credit
	AWB 00214361 Posting	170.00	0.00
	AWB 00214361 Posting	0.00	170.00
1354	AWB 00214363 Posting	375.00	0.00
	AWB 00214363 Posting	0.00	375.00
2106	AWB 00214364 Posting	225.00	0.00
	AWB 00214364 Posting	0.00	225.00
2119	AWB 00214370 Posting	125.00	0.00
	AWB 00214370 Posting	0.00	125.00
1999	AWB 00214372 Posting	275.00	0.00
	AWB 00214372 Posting	0.00	275.00
2000	AWB 00214371 Posting	1150.00	0.00
	AWB 00214371 Posting	0.00	1150.00
1355	AWB 00214374 Posting	400.00	0.00
	AWB 00214374 Posting	0.00	400.00
1356	AWB 00214373 Posting	400.00	0.00
	AWB 00214373 Posting	0.00	400.00
1357	AWB 00214411 Posting	125.00	0.00
	AWB 00214411 Posting	0.00	125.00
2189	AWB 00213752 Posting	100.00	0.00
	AWB 00213752 Posting	0.00	100.00
2007	AWB 00214412 Posting	170.00	0.00
	AWB 00214412 Posting	0.00	170.00
2009	AWB 00214392 Posting	240.00	0.00
	AWB 00214392 Posting	0.00	240.00
2210	AWB 00214391 Posting	100.00	0.00
	AWB 00214391 Posting	0.00	100.00



# Demo Courier Branch

Dubai - United Arab Emirates

Demo Courier Branch

## Day Book

From 01-11-2020 to 17-11-2020

Date & Voucher No.	Narrations	Debit	Credit
2013			
	AWB 00214389 Posting	275.00	0.00
	AWB 00214389 Posting	0.00	275.00
2014			
	AWB 00214390 Posting	240.00	0.00
	AWB 00214390 Posting	0.00	240.00
2225			
	AWB 00214377 Posting	150.00	0.00
	AWB 00214377 Posting	0.00	150.00
2015			
	AWB 00214378 Posting	170.00	0.00
	AWB 00214378 Posting	0.00	170.00
2016			
	AWB 00214379 Posting	275.00	0.00
	AWB 00214379 Posting	0.00	275.00
1358			
	AWB 00214375 Posting	300.00	0.00
	AWB 00214375 Posting	0.00	300.00
2252			
	AWB 00214344 Posting	325.00	0.00
	AWB 00214344 Posting	0.00	325.00
2253			
	AWB 00214341 Posting	125.00	0.00
	AWB 00214341 Posting	0.00	125.00
2254			
	AWB 00214340 Posting	525.00	0.00
	AWB 00214340 Posting	0.00	525.00
2255			
	AWB 00204666 Posting	75.00	0.00
	AWB 00204666 Posting	0.00	75.00
2256			
	AWB 00204664 Posting	75.00	0.00
	AWB 00204664 Posting	0.00	75.00
2257			
	AWB 00204665 Posting	75.00	0.00
	AWB 00204665 Posting	0.00	75.00
2258			

## Demo Courier Branch

Dubai - United Arab Emirates

Demo Courier Branch

### Day Book

From 01-11-2020 to 17-11-2020

Date & Voucher No.	Narrations	Debit	Credit
	AWB 00214342 Posting	525.00	0.00
	AWB 00214342 Posting	0.00	525.00
1359			
	AWB 00214381 Posting	775.00	0.00
	AWB 00214381 Posting	0.00	775.00
2259			
	AWB 00214385 Posting	300.00	0.00
	AWB 00214385 Posting	0.00	300.00
2032			
	AWB 00214376 Posting	170.00	0.00
	AWB 00214376 Posting	0.00	170.00
2263			
	AWB 00213656 Posting	150.00	0.00
	AWB 00213656 Posting	0.00	150.00
<b>14-11-2020</b>			
2260			
	AWB 00214386 Posting	1500.00	0.00
	AWB 00214386 Posting	0.00	1500.00
2019			
	AWB 00214382 Posting	310.00	0.00
	AWB 00214382 Posting	0.00	310.00
2261			
	AWB 00214387 Posting	175.00	0.00
	AWB 00214387 Posting	0.00	175.00
2269			
	AWB 00214383 Posting	550.00	0.00
	AWB 00214383 Posting	0.00	550.00
1360			
	AWB 00214384 Posting	100.00	0.00
	AWB 00214384 Posting	0.00	100.00
2376			
	AWB 00213754 Posting	300.00	0.00
	AWB 00213754 Posting	0.00	300.00
2070			
	AWB 00214413 Posting	205.00	0.00
	AWB 00214413 Posting	0.00	205.00
2378			

# Demo Courier Branch

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Demo Courier Branch

## Day Book

From 01-11-2020 to 17-11-2020

Date & Voucher No.	Narrations	Debit	Credit
	AWB 00211001 Posting	275.00	0.00
	AWB 00211001 Posting	0.00	275.00
2072	AWB 00214415 Posting	200.00	0.00
	AWB 00214415 Posting	0.00	200.00
2379	AWB 00214416 Posting	550.00	0.00
	AWB 00214416 Posting	0.00	550.00
2380	AWB 00214271 Posting	125.00	0.00
	AWB 00214271 Posting	0.00	125.00
2137	AWB 00214270 Posting	135.00	0.00
	AWB 00214270 Posting	0.00	135.00
<b>15-11-2020</b>			
5195	CALOGI PAYMENT	4000.00	0.00
	CALOGI PAYMENT	0.00	4000.00
2138	AWB 00214417 Posting	275.00	0.00
	AWB 00214417 Posting	0.00	275.00
2382	AWB 00214419 Posting	100.00	0.00
	AWB 00214419 Posting	0.00	100.00
2139	AWB 00214418 Posting	170.00	0.00
	AWB 00214418 Posting	0.00	170.00
2383	AWB 00214420 Posting	125.00	0.00
	AWB 00214420 Posting	0.00	125.00
2140	AWB 00214421 Posting	1045.00	0.00
	AWB 00214421 Posting	0.00	1045.00
1365	AWB 00214425 Posting	100.00	0.00
	AWB 00214425 Posting	0.00	100.00
2431			

## Demo Courier Branch

Dubai - United Arab Emirates

Demo Courier Branch

### Day Book

From 01-11-2020 to 17-11-2020

Date & Voucher No.	Narrations	Debit	Credit
	AWB 00214423 Posting	375.00	0.00
	AWB 00214423 Posting	0.00	375.00
2141	AWB 00214424 Posting	2585.00	0.00
	AWB 00214424 Posting	0.00	2585.00
2142	AWB 00214427 Posting	205.00	0.00
	AWB 00214427 Posting	0.00	205.00
2143	AWB 00214428 Posting	275.00	0.00
	AWB 00214428 Posting	0.00	275.00
2144	AWB 00214426 Posting	835.00	0.00
	AWB 00214426 Posting	0.00	835.00
2145	AWB 00214430 Posting	170.00	0.00
	AWB 00214430 Posting	0.00	170.00
2146	AWB 00211060 Posting	170.00	0.00
	AWB 00211060 Posting	0.00	170.00
2492	AWB 00214211 Posting	150.00	0.00
	AWB 00214211 Posting	0.00	150.00
2493	AWB 00204667 Posting	75.00	0.00
	AWB 00204667 Posting	0.00	75.00
2494	AWB 00204668 Posting	75.00	0.00
	AWB 00204668 Posting	0.00	75.00
2495	AWB 00214212 Posting	175.00	0.00
	AWB 00214212 Posting	0.00	175.00
2147	AWB 00214432 Posting	555.00	0.00
	AWB 00214432 Posting	0.00	555.00
2148	AWB 00214435 Posting	135.00	0.00
	AWB 00214435 Posting	0.00	135.00

## Demo Courier Branch

Dubai - United Arab Emirates

Demo Courier Branch

### Day Book

From 01-11-2020 to 17-11-2020

Date & Voucher No.	Narrations	Debit	Credit
2149	AWB 00214434 Posting	380.00	0.00
	AWB 00214434 Posting	0.00	380.00
2150	AWB 00214436 Posting	275.00	0.00
	AWB 00214436 Posting	0.00	275.00
2151	AWB 00214462 Posting	275.00	0.00
	AWB 00214462 Posting	0.00	275.00
2504	AWB 00214451 Posting	100.00	0.00
	AWB 00214451 Posting	0.00	100.00
2152	AWB 00214422 Posting	2585.00	0.00
	AWB 00214422 Posting	0.00	2585.00
2153	AWB 00214433 Posting	660.00	0.00
	AWB 00214433 Posting	0.00	660.00
<b>16-11-2020</b>			
5196	CALOGI PAYMENT	4000.00	0.00
	CALOGI PAYMENT	0.00	4000.00
2505	AWB 00214452 Posting	225.00	0.00
	AWB 00214452 Posting	0.00	225.00
2506	AWB 00214453 Posting	200.00	0.00
	AWB 00214453 Posting	0.00	200.00
2507	AWB 00214454 Posting	250.00	0.00
	AWB 00214454 Posting	0.00	250.00
2548	AWB 00214455 Posting	100.00	0.00
	AWB 00214455 Posting	0.00	100.00
2154	AWB 00214458 Posting	310.00	0.00
	AWB 00214458 Posting	0.00	310.00

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### Day Book

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Date & Voucher No.	Narrations	Debit	Credit
2155	AWB 00214457 Posting	2025.00	0.00
	AWB 00214457 Posting	0.00	2025.00
1366	AWB 00210286 Posting	65.00	0.00
	AWB 00210286 Posting	0.00	65.00
2156	AWB 00213753 Posting	170.00	0.00
	AWB 00213753 Posting	0.00	170.00
2157	AWB 00214477 Posting	240.00	0.00
	AWB 00214477 Posting	0.00	240.00
2589	AWB 00204673 Posting	75.00	0.00
	AWB 00204673 Posting	0.00	75.00
2590	AWB 00204672 Posting	75.00	0.00
	AWB 00204672 Posting	0.00	75.00
2591	AWB 00204669 Posting	75.00	0.00
	AWB 00204669 Posting	0.00	75.00
2592	AWB 00204671 Posting	75.00	0.00
	AWB 00204671 Posting	0.00	75.00
2158	AWB 00214476 Posting	170.00	0.00
	AWB 00214476 Posting	0.00	170.00
2159	AWB 00214459 Posting	135.00	0.00
	AWB 00214459 Posting	0.00	135.00
2160	AWB 00214460 Posting	275.00	0.00
	AWB 00214460 Posting	0.00	275.00
2629	AWB 00214440 Posting	125.00	0.00
	AWB 00214440 Posting	0.00	125.00
2630	AWB 00214439 Posting	300.00	0.00

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Date & Voucher No.	Narrations	Debit	Credit
	AWB 00214439 Posting	0.00	300.00
2631			
	AWB 00214474 Posting	400.00	0.00
	AWB 00214474 Posting	0.00	400.00
2161			
	AWB 00214473 Posting	380.00	0.00
	AWB 00214473 Posting	0.00	380.00
2632			
	AWB 00214272 Posting	100.00	0.00
	AWB 00214272 Posting	0.00	100.00
2633			
	AWB 00214475 Posting	200.00	0.00
	AWB 00214475 Posting	0.00	200.00
<b>17-11-2020</b>			
5197			
	CALOGI PAYMENT	2000.00	0.00
	CALOGI PAYMENT	0.00	2000.00
2162			
	AWB 00214437 Posting	170.00	0.00
	AWB 00214437 Posting	0.00	170.00
2163			
	AWB 00214048 Posting	205.00	0.00
	AWB 00214048 Posting	0.00	205.00
2634			
	AWB 00214049 Posting	125.00	0.00
	AWB 00214049 Posting	0.00	125.00
2164			
	AWB 00214409 Posting	310.00	0.00
	AWB 00214409 Posting	0.00	310.00
1367			
	AWB 00214456 Posting	950.00	0.00
	AWB 00214456 Posting	0.00	950.00
2165			
	AWB 00214410 Posting	275.00	0.00
	AWB 00214410 Posting	0.00	275.00
2635			
	AWB 00214472 Posting	125.00	0.00

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Date & Voucher No.	Narrations	Debit	Credit
	AWB 00214472 Posting	0.00	125.00
1368			
	AWB 00214471 Posting	100.00	0.00
	AWB 00214471 Posting	0.00	100.00
2706			
	AWB 00214470 Posting	125.00	0.00
	AWB 00214470 Posting	0.00	125.00
2166			
	AWB 00214469 Posting	170.00	0.00
	AWB 00214469 Posting	0.00	170.00
1369			
	AWB 00214467 Posting	625.00	0.00
	AWB 00214467 Posting	0.00	625.00
1370			
	AWB 00214468 Posting	625.00	0.00
	AWB 00214468 Posting	0.00	625.00
2167			
	AWB 00214463 Posting	240.00	0.00
	AWB 00214463 Posting	0.00	240.00
2761			
	AWB 00214465 Posting	850.00	0.00
	AWB 00214465 Posting	0.00	850.00
2763			
	AWB 00214481 Posting	450.00	0.00
	AWB 00214481 Posting	0.00	450.00
2764			
	AWB 00214403 Posting	750.00	0.00
	AWB 00214403 Posting	0.00	750.00
1371			
	AWB 00210291 Posting	65.00	0.00
	AWB 00210291 Posting	0.00	65.00
2765			
	AWB 00214441 Posting	125.00	0.00
	AWB 00214441 Posting	0.00	125.00
2766			
	AWB 00214442 Posting	100.00	0.00
	AWB 00214442 Posting	0.00	100.00



## Demo Courier Branch

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### Day Book

From 01-11-2020 to 17-11-2020

Date & Voucher No.	Narrations	Debit	Credit
2767	AWB 00214444 Posting	175.00	0.00
	AWB 00214444 Posting	0.00	175.00
1372	AWB 00214480 Posting	325.00	0.00
	AWB 00214480 Posting	0.00	325.00
1373	AWB 00214482 Posting	150.00	0.00
	AWB 00214482 Posting	0.00	150.00
1374	AWB 00214487 Posting	100.00	0.00
	AWB 00214487 Posting	0.00	100.00
2168	AWB 00214484 Posting	660.00	0.00
	AWB 00214484 Posting	0.00	660.00
1375	AWB 00214494 Posting	2350.00	0.00
	AWB 00214494 Posting	0.00	2350.00
1376	AWB 00214493 Posting	100.00	0.00
	AWB 00214493 Posting	0.00	100.00
2794	AWB 00214486 Posting	1100.00	0.00
	AWB 00214486 Posting	0.00	1100.00
2795	AWB 00214479 Posting	175.00	0.00
	AWB 00214479 Posting	0.00	175.00