Iccs Express Lic

Iccs Express Llc

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Dav	Book	•
Dav	DOOR	•

From 01-03-2021 to 13-03-2021

CREDIT	DEBIT	NARRATIONS	VOUCHER NO
			03/02/2021
			CRP-RV10073
	1,230.00	Main Cash Account()	
1,230.00		Customer Control Account()	
.00 1,230.00	1,230.00		
			03/12/2021
		COD Receipt COD10002 Posting	CRP-45
	1,000.00	Main Cash Account(COD10002)	
1,000.00		Cod Control Account(COD10002)	
1,000.00	1,000.00		

