Iccs Express Lic

Iccs Express Llc

Day	Pool	,
Dav	ROO	ĸ

From 01-12-2020 to 19-12-2020

CREDIT	DEBIT	NARRATIONS	VOUCHER NO
			03-12-2020
		CALOGI PAYMENT	CBP-8682
5,000.00		Main Cash Account(CALOGI PAYMENT)	
	5,000.00	Calogi Charges (dnata)(CALOGI PAYMENT)	
5,000.00	5,000.00		
			18-12-2020
		rent	CBP-7472
10,500.00		Main Cash Account(rent)	
	500.00	Sales Tax Payable(Tax Payable)	
	10,000.00	Rent Office(rent)	
10,500.00	10,500.00		

