

Sea Hawk Shipping
P.O.Box 119063 Dubai U.A.E.
009714 3553357



SUPPLIER PAYMENT

Date : 01-Jan-2015
Received From : A.M. CARGO LOGISTICS SL

Document No : PV10003
Amount : 200.00
Payment Mode : Cash Account
Cheque No : 0
Cheque Date :
Customer Bank :
Currency : Indian Rupee

Remarks :

SETTLEMENT OF INVOICES

Invoice No	Invoice Date	Invoice Amount	Adjustment Amount	Settled Amount
PI-00001	01-Jan-2015	400.00	0.00	200.00
		400.00	0.00	200.00

(Indian Rupee, Two Hundred /00 baisa.)

Prepared By

Checked By

Approved By

Received By
