## **Western Express Oman**

Ruwi, Muscat,

**PAYMENT VOUCHER** 

Voucher No.

665

Payer Bank

IOB

**Voucher Date** 

22/03/2021

34324

**Narration** 

03/22/2021 00:00:

Test entry for reports

**Particulars /Chart of Account** 

Amount

Accrued Expenses-lumpsum Provision

1240.000

In words (OMR) One Thousand Two Hundred Forty Only

Prepared By

**Approved By** 

Recevied By