

Western Express Oman

Ruwi,Muscat,

PAYMENT VOUCHER

Voucher No.	665	34324
Voucher Date	22/03/2021	03/22/2021 00:00:00
Received From	IOB	
Narration	Test entry for reports	

Particulars /Chart of Account	Amount
Accrued Expenses-lumpsum Provision	1240.000
One Thousand Two Hundred Forty Only	

Prepared By

Approved By

Receved By