

Western Express Oman

Muscat Oman

RECEIPT VOUCHER

Receipt No. :	RV10012	Amount :	340.000
Receipt Date :	18-02-2021 00:00:00	Payment To :	Drs/crs Adjustment
Received From :	Leminar Air Conditioning Co. Llc	Cheque No. :	5346
		Cheque Date :	18/02/2021
		Currency :	Omani Riyal

Settlement of Invoices

Invoice No.	Invoice Date	Invoice Amount	Adjustment Amount	Settlement Amount
MCT00002	07/01/2021	87.00		87.000
MCT00003	17/01/2021	86.50		
MCT00004	24/01/2021	487.79		253.000
MCT00012	27/01/2021	223.50		
MCT00013	27/01/2021	134.00		

Three Hundred Forty Only

Prepared By

Checked By

Approved By

Received By
