

Western Express Oman

Muscat Oman

RECEIPT VOUCHER

Receipt No. :	RV10048	Amount :	800.000
Receipt Date :	16-03-2021 00:00:00	Payment To :	Petty Cash Oman
Received From :	International Enterprises Llc	Cheque No. :	
		Cheque Date :	
		Currency :	Omani Riyal

Invoice No.	Invoice Date	Invoice Amount	Adjustment Amount	Settlement Amount
	14/07/2020	4.00		4.000
	14/10/2020	71.35		66.350
	14/10/2020	15.30		15.300
	14/10/2020	5.00		5.000
	14/10/2020	5.00		5.000
	24/10/2020	4.00		4.000
	28/10/2020	4.30		4.300
	29/10/2020	13.00		13.000
	03/12/2020	7.80		7.800
	31/12/2020	73.10		73.100
	31/12/2020	7.40		7.400
	31/12/2020	8.70		8.700

Eight Hundred Only

Prepared By	Checked By	Approved By	Received By