

Western Express Oman

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Day Book

From 01-01-2021 to 19-01-2021

VOUCHER NO..	NARRATIONS	DEBIT	CREDIT
01/01/2021			
IOP-1	Opening Posting for Party :Ali Al Aufy Trading Co. L .L. C		
	Retained Earnings(Invoice Opening)		11,100.00
	Customer Control A/c(Invocie Opening)	11,100.00	
		11,100.00	11,100.00