

NICE AL MARRIE EXPRESS SERVICES LLC

SharjahUnited Arab Emirates

Accounting Software

Period From 01-11-2020 to 30-11-2020

Date	Type	Voucher No.	Description	Debit	Credit	Balance
01/11/2020			Opening Balance		1,120.54	-1,120.54
23/11/2020	CBR	84	adsdaf		2.00	-2.00
25/11/2020	CBR	100	adsfdf		123.00	-123.00
25/11/2020	JV	98	adfasdfsdfasdfsaf	312.00		312.00
Grand Total				312.00	1,245.54	-933.54