

NICE AL MARRIE EXPRESS SERVICES LLC

SharjahUnited Arab Emirates

Accounting Software

Period From 01-10-2020 to 29-10-2020

| Date | Type | VoucherNo | Remarks | Debit | Credit | Balance |
|-------------|------|-----------|-----------------|-------|----------|-----------|
| 01/10/2020 | | | Opening Balance | | | |
| 12/10/2020 | BKR | 19 | sdf | | 1,120.54 | -1,120.54 |
| Grand Total | | | | | 1,120.54 | -1,120.54 |