

# 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

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