

Western Express Oman

Ruwi,Muscat,

JOURNAL VOUCHER

Voucher No. 666

Voucher Date 23/03/2021

Narration ad

| Particulars /Chart of Account | Debit | Credit |
|---|--------|--------|
| Accrued Expenses-lumpsum Provision | 300.00 | 0.00 |
| Accu.Depreciation(Software) | 0.00 | 300.00 |
| Accu.Depreciation(Office Premise) | 0.00 | 34.00 |
| Accu.Depreciation(Furnitures & Fixtures) | 0.00 | 300.00 |
| Accrued Liability-dewa & Etisalat | 300.00 | 0.00 |

In words: (OMR) Six Hundred Only

Western Express Oman

Ruwi,Muscat,

JOURNAL VOUCHER

Prepared By

Approved By

600.00

Receivied By