

Sea Hawk Shipping
P.O.Box 119063 Dubai U.A.E.
009714 3553357



SUPPLIER PAYMENT

Date : 01-Jan-2015 Document No : PV10004
Received From : A.M. CARGO LOGISTICS SL Amount : 180.00
Account Name : Cash Account
Cheque No : 0
Cheque Date :
Remarks : Customer Bank :

SETTLEMENT OF INVOICES

Documnet No	Doc. Date	Document Amt.	Adjustment Amt.	Settled Amt.
PI-00001	01-Jan-2015	400.00	20.00	180.00
		400.00	20.00	180.00

(One Hundred and Eighty)

Prepared By Checked By Approved By Received By
