

SCMS
PK
+92 3219030801
ejhussainmuhd@gmail.com

Expense Voucher

Payment To
Ahmed

Date: 02/08/2022
Reference No: 201

Account/Item	Description	Amount
Commissions and fees	Fees	2500.00

Memo:	TOTAL	PRs2,500.00
	TOTAL DUE	

Signature: -----