



A Fattal Group Company

## Armada Distribution

Mohamed Saeed Hareb Bldg 3, 29th Street  
Al Khabissi Area, Deira, Dubai, United Arab Emirates  
customerservice@armadadistribution.com  
T +971 426 917 68

**Customer #** : 2017010  
**Name** : MILLENNIUM ATRIA BUSINESS BAY L.L.C.  
**Site Code** : 3396946  
**Site Name** : DUBAI, UAE  
**TRN No.** : 132456789  
**Address** : MILLENNIUM ATRIA BUSINESS BAY L.L.C.  
PO Box 1245, Dubai, UAE  
**Collection Amount:** 2500.00  
**Payment Mode** : Cheque  
**Signature** : 

**Collection Numl** : 123456789012  
**Collection Date** : 09 Oct 2021 10:30 AM  
**Person** : John  
**Void Status** : Yes  
**Void User** : Mohammed  
**Void Date** : 09 Oct 2021 12:30 PM  
**Void Mode** : Online  
**Bank** : ABC Dubai Bank  
**Cheque No** : 12457852  
**Cheque Date** : 13 Oct 2021

## Accounts Receivable

S#	Invoice Number	Invoice Ddate	Invoice Amount	Prev. Balance	Alloc. Amount	Curr. Balance
1	INV1239	02 sep 21	2000.00	500.00	500.00	500.00
2	INV1241	02 sep 21	1500.00	800.00	800.00	800.00
3	INV1242	02 sep 21	900.00	250.00	250.00	250.00
4	INV1243	02 sep 21	600.00	100.00	100.00	100.00
5	INV1244	02 sep 21	1000.00	100.00	100.00	100.00
6	INV1245	02 sep 21	950.00	500.00	500.00	500.00
7	INV1246	02 sep 21	1100.00	1100.00	250.00	1100.00
				<b>Total</b>	<b>2500.00</b>	<b>3350.00</b>

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