



PAYMENT ENTRY

ACC-PAY-2019-00957

Payment Order Status Initiated **Posting Date** 24-12-2019
Mode of Payment Cash
Party MOHAMED ELBASTAWISY **Contact** 34472605
Party Name
Paid Amount د.ب 20.000

Sr	Type	Name	Due Date	Outstanding	Allocated
1	Sales Invoice	ACC-SINV-2019-00309	24-12-2019	0	20

Remarks Amount BHD 20 received from
MOHAMED ELBASTAWISY
Amount BHD 20 against Sales
Invoice ACC-SINV-2019-00309