

SHAHICO SERVICES

Customer Refund Request Form

Date: 01/12/2019 Project No: MO-00069 Branch: Adliya

Customer Name: Exact Middle East

Project Name: Postpond letter from Auditor

Project Amount: BD 35,000

Reason Refund: The postpond letter was not accepted

Client Signature: 

Remarks from Accounts: Set of against balance payment on project MO-00069

Sign H.O.D

Sign Accounts

Sign MD





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