



شاهيكو للخدمات
SHAHICO SERVICES

PAYMENT ENTRY

ACC-PAY-2019-00851

Payment Order Status Initiated **Posting Date** 15-12-2019
Mode of Payment Cash
Party ZEESHAN PASHA **Contact** ZEESHAN PASHA-ZEESHAN PASHA
Party Name ZEESHAN PASHA **Email** updatelater@gmail.com
Paid Amount د.ب 200.000

Sr	Type	Name	Due Date	Outstanding	Allocated
1	Sales Invoice	ACC-SINV-2019-00143	31-01-2020		200

Remarks Amount BHD 200 received from
ZEESHAN PASHA
Amount BHD 200 against Sales
Invoice ACC-SINV-2019-00143