



RECEIPT

ACC-PAY-2020-00573

TRN # 220012581300002.

Payment Order Status Initiated

Posting Date 20-02-2020

Mode of Payment Cash

Party AFAQ AHMED

Party Name AFAQ AHMED

Paid Amount د.ب. 200.003

Sr	Type	Name	Due Date	Outstanding	Allocated
1	Sales Invoice	ACC-SINV-2020-00201-3	04-02-2020	475.003	200.003

Cheque/Reference No 20022020

Cheque/Reference Date 20-02-2020

Received BD 200.00 for LM-00113

