

CASH RECEIPT

135059-1
VISION AND STYLE OPTICAL

Date	12-FEB-20
Receipt No	201000974
VAT Reg No	200001012000002
Ref. No.	FAC2019/1194
Rev. Center	Health Facilities Regulation Section

Amount	50.000
--------	--------

Total Amount received:	Fifty Dinars And 000 Fils		
Mode of Payment:	Card	Payment No:	1064
Bank Drawn On:		Cheque Date	
Comments:			

Payment Detail:

No.	Code	Description	Service Category	Sub Category	Service Type	Amount
1	215-2019		Allied Facilities	Opticians	Initial Approval Fees	50.000

Total Amount – Exclusive of VAT 50.000

VAT 0% 0.000

Total Amount – Inclusive of VAT 50.000



CASH RECEIPT

135059-1
VISION AND STYLE OPTICAL

Date	12-FEB-20
Receipt No	201000973
VAT Reg No	200001012000002
Ref. No.	FAC2019/1193
Rev. Center	Health Facilities Regulation Section

Amount	50.000
--------	--------

Total Amount received:	Fifty Dinars And 000 Fils		
Mode of Payment:	Card	Payment No:	1064
Bank Drawn On:		Cheque Date	
Comments:			

Payment Detail:

No.	Code	Description	Service Category	Sub Category	Service Type	Amount
1	215-2019		Allied Facilities	Opticians	Application Fees	50.000

Total Amount – Exclusive of VAT

50.000

VAT 0%

0.000

Total Amount – Inclusive of VAT

50.000

