

# Al Fuzail Engineering Services WLL

Tel : +974 4460 4254, Fax : 4029 8994, email : engineering@alfuzailgroup.com  
Post Box : 201978, Gate : 248, Street : 24, Industrial Area, Doha - Qatar

## Journal Voucher

Reference : JV-2020-00158  
Date : 15 Sep 2020  
Division : Al Fuzail Engineering Services

Sales Order No.	Account No.	Account Description	Debit	Credit
AFES01250	21052	Printing & Stationery	1,020.00	
		Office Stationery purchahsed from Sailiyah Book Shop		
None	10004	Cash in Hand		1,020.00
		Cash paid from Petty cash		

Amount : Qatari Riyals One thousand twenty only	1,020.00	1,020.00
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Prepared by : (print)                      Checked by :                      Finance Manager                      CEO