

Al Fuzail Engineering Services WLL

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Post Box : 201978, Gate : 248, Street : 24, Industrial Area, Doha - Qatar

Receipt Voucher

Reference : REC0000013

Received By : Cash

Date : 13-01-2024

Cheque : 90289

Debit Account : Consumables

Date : 10-02-2923

Receipt No : REC332

Bank : Commercial Bank of Qatar

Division No : RV-2020-0418

Collected By : Faisel Puthiya Purayil

Credit Account	Reference	Invoice Date	Invoice Amount	Due Date	Payment
Pixel Trading	PINV0000018	11-01-2024	1000	15-01-2024	1000
	PINV0000019	10-01-2024	2000	15-01-2024	2000
Reallocation					9000.00
Discount					9000.00

Amount : Qatari Riyals Twenty seven thousand five hundred only

3000

Prepared by : (print)**Received by:****Finance Manager****CEO**