

Receipt Voucher

Date / Time : 15th June 2020 2:44 pm
 Project : Sharjah 6 SQ, Al Souq Al Qadeem
 Customer : T-19010018 - Mohamed Al Shamsi General Trading - 0506285562
 Purpose : Rent for period of 1st January 2020 to 31st December 2020

Receipt # : R-19120016
 Amount : 50,000.00
 Unit # : S01 - S02

S.No	Payment Type	Bank	Cheque # / Transfer #	Payment Date	Amount (AED)
1	Cash	-	0	26th Dec 2019	17,500.00
2	Cheque	FAB	014211	1st Oct 2020	17,500.00
3	Cheque	Ajman Bank	343423	25th Jun 2020	15,000.00
Grand Total					50,000.00

Paid By:
 Name : _____
 Signature : _____
 Date : _____



Received By:
 Name : _____
 Signature : _____
 Date : _____