

## CASH PAYMENT VOUCHER

**EURO NOVELTIES LLC**

Tel:04-2586000

Fax: 00971 4 2586111 ,

DUBAI - United Arab Emirates

info@euronovelties.ae

No : 3033513

Date : 30-09-2023

Amount : 329.00

Account No. : pettycash

Paid To	PETTY CASH		
A sum of AED	Three Hundred Twenty Nine Dirhams Only		
Discount Received			
Cheque/Transaction/Card No		Date Account	30-09-2023

Allocation Details (1-1 of 1)

Invoice No	Invoice Date	Invoice Amount	Discount	Amount	Balance
		0.00	0.00	329.00	
Total			0.00	329.00	

Remarks: Cash Payment - Carrefour expense for Sep 2023 by yousun Carrefour Exp. Office

Prepared By	Checked By	Approved By	Received By
Name	Name	Name	Name
Sign	Sign	Sign	Sign