

## CHEQUE PAYMENT VOUCHER

**EURO NOVELTIES LLC**

Tel:04-2586000

Fax: 00971 4 2586111 ,

DUBAI - United Arab Emirates

info@euronovelties.ae

No : 3033521

Date : 02-10-2023

Amount : 3,377.00

Account No. : PDC Payment Account

Paid To	AL AIN GARDEN		
A sum of AED	Three Thousand Three Hundred Seventy Seven Dirhams Only		
Discount Received			
Cheque/Transaction/Card No	3377	Cheque Date	02-10-2023

Allocation Details (1-1 of 1)

Invoice No	Invoice Date	Invoice Amount	Discount	Amount	Balance
1019571	02-10-2023	3,377.00	0.00	3,377.00	0.00
Total			0.00	3,377.00	

Remarks: Cheque Payment - Al Ain garden expenses 

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