

ProMIS ERP For Trading & Contracting

PDC VOUCHER (Issued)

Entry No: **CO00001**

Date: 24/04/2008

Party : P001

SUPPLIER 01

Amount: **1,000.000**

Our Bank :

Narration : PAYMENT OF PURCHASE

No.	PDC No.	PDCDate	Bank	Description	Cleared	Amount
1	09980	08/06/2008	MANK MUSCAT		NO	1,000.000
One only					Total	1,000.000

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Prepared By

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Approved by

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Received by