

## ProMIS ERP For Trading & Contracting

P.O.Box: XXXX, P.C. XXX, Muscat, Sultanate of Oman Tel: XXXXXX Fax: XXXXX CR No. : X/XXX/X

### PETTY CASH VOUCHER

No: **PPD080000**

Date: **23/04/2008**

Paid to:

Amount: **120.000**

Ref No:

Ref Date:

PETTY CASH A/C

Being the amount paid towards the following:

No.	Account Head	Description	Cost Centre	Amount
1	STAFF EXPENSES	EXPENSE OF 25TH ANNIVERSERY		120.000
<b>Total: Rials Omani One Hundred Twenty only</b>			<b>Total</b>	<b>120.000</b>

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Prepared by

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Approved by

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Received by