



**My AAEHS**

Voucher No : DV-24  
Voucher Date : 03/07/2024

**Debit Voucher**

Particulars	Debit	Credit
Air Conditioners sakdu	AED 1000.0000	AED 0.0000
Petty Cash	AED 0.00	AED 1,000.00
<b>Total</b>	<b>AED 1,000.00</b>	<b>AED 1,000.00</b>
<b>In Words : One Thousand Darham</b>		
<b>Remarks :</b>		

Prepared By:

Checked By

Authorised By

Pay By