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Payment Voucher

Transaction Date: 11/11/2024 Voucher No: PV-1124-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	13,300	0	Online Payment of CC Bills of Kashif Hussain HBL (Annual Fee)
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 13,300	Online Payment of CC Bills of Kashif Hussain HBL (Annual Fee)
3	20010024	Printec	13,300	0	Online Payment of CC Bills of Kashif Hussain HBL (Annual Fee)
4	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 13,300	Online Payment of CC Bills of Kashif Hussain HBL (Annual Fee)
		TOTAL:	26,600	26,600	

Prepared By: Maha Waris Khan Approved By: In Progress