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Transaction Date: 08/12/2023 Voucher No: RV-1223-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	1,640	0	Paid Online Payment to HBL for CC Payment
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	1,640	Paid Online Payment to HBL for CC Payment
		TOTAL:	1,640	1,640	

Prepared By: Maha Waris Khan Approved By: In Progress Paid To: