



Syslync Consulting Pvt Ltd

Journal Voucher

Transaction Date : 01-01-2020

Currency : PKR

Voucher Code : JV-2001-0692

Exchange Rate :

Particular : ECA-TB invoice for the month of Dec-19 [2nd Invoice]

Account#	Description	Debit	Credit
01-101-00-000000-1010701-18	Default - Syslync Receivables	2,726,666.00	.00
01-101-01-000000-4010101-18	Default - Application Services	.00	2,726,666.00
	Grand Total :	2,726,666.00	2,726,666.00

Remarks :

In Words : Two Million Seven Hundred Twenty Six Thousand Six Hundred Sixty Six Only

Prepared By

Approved By

Checked By

Received By

Print On : 2024-09-30