

Total debit		Total credit	
0.00	Journal: 900.00	0.00	Journal: 900.00
0.00	Per voucher: 0.00	0.00	Per voucher: 0.00

Budget check results

Per voucher:

cash discount	Invoice	Fixed assets	Remittance	History	Zakat	1099
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Voucher	Account type	Account	Invoice	Description	Credit	Offset account
022	14-009076	Bank	D98	استمارة السيارة رقم 4546	300.00	Ledger
022	14-009076	Ledger	00-511-05-21JED-VEHI-00051-10	استمارة السيارة رقم 4546		Ledger
022	14-009077	Ledger	00-511-05-21JED-VEHI-00050-10	استمارة السيارة رقم 4547		Ledger
022	14-009077	Bank	D98	استمارة السيارة رقم 4547	300.00	Ledger
022	14-009079	Ledger	00-511... - 75KHAIR -			Ledger
022	14-009078	Ledger	00-511-05-RS-999-VEHI-00037-10	استمارة السيارة رقم 7519		Ledger
022	14-009078	Bank	D98	استمارة السيارة رقم 7519	300.00	Ledger

Infolog (1) - □ ×

Read the warning messages and take suitable action.

Message (11:28:44 am)

The value *7915 does not exist for DAFH_CARS.

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Clear (b)
Close (b)

Sales tax

Sales tax group: ▼

Item sales tax group: ▼

Document

Document:

Document date: