

PAYMENT VOUCHER

No. PAY-2023-18 **Date** 22-03-2023
Bank Sales - Coal Tar Pitch **Cheque No.**
Bill No. **Cheque Date**
Narration **Currency** AED
Company BSF

S.No	Code	Account Name	Remarks	Amount
1	20220012	Deferred Revenue		1.00
Total				1.00

Bank Name:
Bank A/c No:
Bank Swift:

For Max Energy Fuel Trading LLC

Authorised Signatory

Prepared By.....

Print Date and Time 3/22/2023 1:10:34PM