



Syslync Consulting Pvt Ltd

Journal Voucher

Transaction Date : 11-01-2023

Currency : PKR

Voucher Code : JV-2301-2466

Exchange Rate :

Particular : Jenwa SLA 2nd Invoice - Dec 2022

Account#	Description	Debit	Credit
01-101-00-000000-1010701-57	Default - Syslync Receivables	1,200,000.00	.00
01-101-00-000000-4010101-57	Default - Application Services	.00	1,200,000.00
	Grand Total :	1,200,000.00	1,200,000.00

Remarks :

In Words : One Million Two Hundred Thousand Only

Prepared By

Approved By

Checked By

Received By

Print On : 2023-02-08