



DENTISTREE DENTAL CLINIC

2,295.00

RECEIPT VOUCHER (No.REC-1009102)

Date:19-12-2024

Receive from Mr./Mrs./M/s. 4443 - Amina Khan Er Mohammad Meraj Ahmad

The sum of Dhs. **Two Thousand Two Hundred Ninety-Five Dirhams and Zero Fils Only**

By Cash **2,295.00** / By Credit Card **0.00** / By Cheque **0.00** / By Bank Transfer **0.00** / By Allocated **0.00**

Bank: Cheque No.

Date: **19-12-2024**

Being

Made by **Joy**





DENTISTREE DENTAL CLINIC

2,295.00

RECEIPT VOUCHER (No.REC-1009187)

Date:26-12-2024

Receive from Mr./Mrs./M/s. 4443 - Amina Khan Er Mohammad Meraj Ahmad

The sum of Dhs. Two Thousand Two Hundred Ninety-Five Dirhams and Zero Fils Only

By Cash **2,295.00** / By Credit Card **0.00** / By Cheque **0.00** / By Bank Transfer **0.00** / By Allocated **0.00**

Bank: Cheque No.

Date: 26-12-2024

Being

Made by Joy





DENTISTREE DENTAL CLINIC

2,125.00

RECEIPT VOUCHER (No.REC-1009336)

Date: 09-01-2025

Receive from Mr./Mrs./M/s. 4443 - Amina Khan Er Mohammad Meraj Ahmad

The sum of Dhs. **Two Thousand One Hundred Twenty-Five Dirhams and Zero Fils Only**

By Cash **2,125.00** / By Credit Card **0.00** / By Cheque **0.00** / By Bank Transfer **0.00** / By Allocated **0.00**

Bank: Cheque No.

Date: 09-01-2025

Being

Made by Joy





DENTISTREE DENTAL CLINIC

2,125.00

RECEIPT VOUCHER (No.REC-1009456)

Date: 16-01-2025

Receive from Mr./Mrs./M/s. 4443 - Amina Khan Er Mohammad Meraj Ahmad

The sum of Dhs. **Two Thousand One Hundred Twenty-Five Dirhams and Zero Fils Only**

By Cash **2,125.00** / By Credit Card **0.00** / By Cheque **0.00** / By Bank Transfer **0.00** / By Allocated **0.00**

Bank: Cheque No.

Date: 16-01-2025

Being

Made by Joy

