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Payment Voucher

Transaction Date: 10/04/2025 Voucher No: PV-0425-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010032	Marketing Expenses (TCSS)	42,740	0	Online Payment of CC HBL of Kashif Hussain for NameCheap and
					Facebook Payment
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 42,740	Online Payment of CC HBL of Kashif Hussain for NameCheap and
				Facebook Payment	
		TOTAL:	42,740	42,740	

Prepared By: Maha Waris Khan Approved By: In Progress