

TELLIC ERP SOFTWARE || ACCOUNTING PACKAGE

Detailed report

NGARE HOTEL LTD
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TIN 151303080

Reference NO:SV/1

Voucher Type: SALES VOUCHER

Date:2025-03-16

Category:CUSTOMER

Currency:USD

Exchange rate: 2600.00

Transaction Details

Account	Debit Amount	Credit Amount
CHEMLI EXPEDITIONS	2028000	
ACCOMODATION FULL BOARD DOUBLE ROOM		2028000
Description		