Manager: javed smith

Business Purpose: Tester Javed

Is this a Credit/Return: No

Vendor Code: fb0584

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: $2000

Card Purchase Date: Jan-31-2023

Same Expense Code Per Property?: No

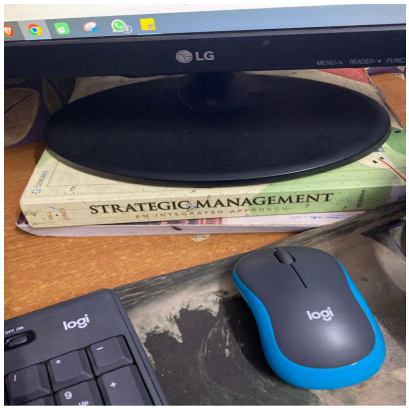
Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Towers at Wyncote	Split Evenly	$2,000.00	1	57100	Accounting Fees	Accounting fees	$2,000.00

KOLKATA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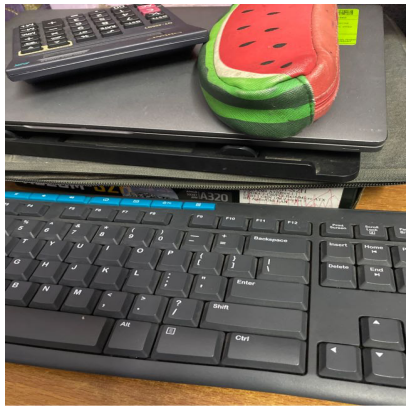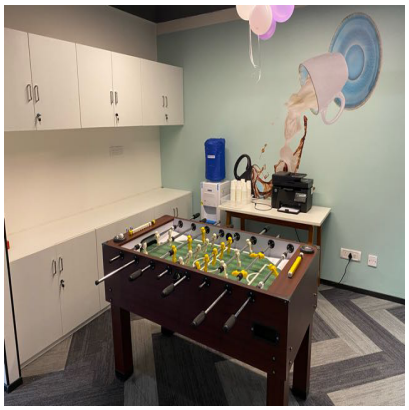
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