
Procash Batch Number :	0101102516298	Transaction Date and Time :	01-Oct-2025 08:09:20
Debit Account :	14285568920001-AED	Debit Account Title :	AL PATRA KITCHEN EQUIPMENT TRADING
Beneficiary Name :	MECANO BUILDING MATERIALS CO	Beneficiary Code :	1
Beneficiary Account Number :	AE240460001021011171001	Payment Method :	External Fund Transfers - UAEFTS
Payable Amount :	AED 20,622		

*This is a computer generated receipt and does not require a signature.