



PURCHASE VOUCHER

Voucher No : PV01690

Voucher Date : 02-02-2026

Narration : Purchased food & canteen items under Al Wathba
Stables- for February 2026

Invoice No : IN34399

Invoice Date : 02-02-2026

LPO No : PO000546

S.No	Ledger	Cost Center	Debit AED	Credit AED
1	Food & Canteen Expenses	Eric Martinel	3,884.45	0.00
2	Food & Canteen Expenses	Al Reef Stables	1,618.19	0.00
3	Food & Canteen Expenses	Poultry Farms	4,855.56	0.00
4	Food & Canteen Expenses	Agriculture	11,437.54	0.00
5	Food & Canteen Expenses	Sheikh Office Mechanic	647.41	0.00
6	Food & Canteen Expenses	Etihad Stable	5,071.36	0.00
7	Food & Canteen Expenses	Breeding Rukna	3,776.55	0.00
8	Food & Canteen Expenses	Breeding Al Wathba	4,639.76	0.00
9	Food & Canteen Expenses	Schern Hendry	2,265.93	0.00
10	Food & Canteen Expenses	Pre-Training	3,992.35	0.00
11	Food & Canteen Expenses	Eric Pascal Legrix	2,805.43	0.00
12	Food & Canteen Expenses	Majed Khalfan Flat Race	4,100.25	0.00
13	Food & Canteen Expenses	Musallam	1,403.02	0.00
14	Food & Canteen Expenses	Ali Khalfan	5,610.87	0.00
15	Food & Canteen Expenses	Kitchen	2,481.73	0.00
16	Food & Canteen Expenses	Maintenance	431.61	0.00
17	Food & Canteen Expenses	Farrier	431.61	0.00
18	Food & Canteen Expenses	Vet Clinic	431.61	0.00
19	Food & Canteen Expenses	Head Office	1,402.72	0.00
20	AL SHUMOOKH NATIONAL FOODSTUFF TRADING	Kitchen	0.00	61,287.95
Total			61,287.95	61,287.95

Amount in Words : Dirhams Sixty One Thousand, Two Hundred Eighty Seven and Ninety Five fils Only



Prepared by:
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