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PAYMENT VOUCHER

Paid To Noah (Cement Guy)

2/2/2019
Date: 01/90

S/N	PARTICULARS	AMOUNT
1	Purchase of 3 rns and 4 bags of cement for reworking on the fire place	20,000

TOTAL

Invoice No. [redacted] Date [redacted] Cheque No. [redacted] Dated [redacted]

Amount in words Twenty thousand naira only

Tony Joy
A. [redacted]

Prepared by

[redacted]

Accountant

Tony Joy
A. [redacted]

Approved by

[redacted]

Received by