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PAYMENT VOUCHER

0185
Date: 18/2/2019

Paid To Iya debi (market woman)

S/N	PARTICULARS	AMOUNT
1	Purchase of 50 pieces of 6 cub soap mob	250,000
		2

TOTAL ₦ 250,000

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

Amount in words Two hundred and fifty thousand Naira Only

Prepared by [signature] Accountant [signature] Approved by [signature] Received by Iya debi [signature]