

Durian

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PAYMENT VOUCHER

1/3/2019 9192

Paid To Mike Akinfloye

S/N	PARTICULARS	AMOUNT
1.	Purchase of 2rolls of net to secure the black soap unit	#22,000

TOTAL #22,000

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

Amount in words Twenty-two thousand naira only

Tony Joy
Mafusime
Prepared by

[Signature]
Accountant

Tony Joy
Mafusime
Approved by

[Signature]
Received by