

Durian

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PAYMENT VOUCHER

No: 0189
Date:

Paid To Margaret Ogar

26/01/19

PARTICULARS		AMOUNT
Purchase of cooking pots for soap production		₦ 150,000
TOTAL		

Invoice No. [redacted] Date [redacted] Cheque No. [redacted] Dated [redacted]
Amount in words One hundred and fifty thousand naira only

Prepared by Tony Jay Afashime

Accountant [Signature]

Approved by Tony Jay Afashime

Received by Ogar