

PAYMENT VOUCHER

PAYEE:
 DATE: 27-11-2021
 VOUCHER #:
 PAYMENT TYPE: CASH
 CHEQUE #:

Paid for office materials

ITEM #	DESCRIPTION	AMOUNT (MK)	
4	bought fisher board @ K7500	30000	
TOTAL		K 30000	

PREPARED BY: Peter Mphahle J. SIGN: DATE:
 CHECKED BY: Michael Mliseni SIGN: DATE:
 AUTHORIZED/APPROVED BY: Basindo Mthembu SIGN: DATE: