



PAYMENT VOUCHER

ABC Company Ltd.

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Vendor/Supplier

Alpha Kakra

Accra

Document No.: **SSP160617-806-005**

Date: **17-Jun-2016**

PV No.: **215**

Item Description	Amount
Toiletries	760.00
Withholding Tax 7.5%	57.00
Grand Total	703.00
Total Payments Made	703.00
Outstanding Balance	0.00

Prepared By:.....

Approved By: