



PAYMENT VOUCHER

ABC Company Ltd.

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Vendor/Supplier

Wilsjon Consult

Accra

Document No.: **SSP160617-994-008**

Date: **17-Jun-2016**

PV No.: **218**

Item Description	Amount
Recruitment Consultancy service	8,064.00
Withholding Tax 7.5%	604.80
Discount	-2,115.84
Grand Total	5,343.36
Total Payments Made	5,343.36
Outstanding Balance	0.00

Prepared By:

Approved By: