



PAYMENT VOUCHER

Rhomicom Systems Tech. Ltd

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Vendor/Supplier

Gokals Ltd.

fgsfgh

Document No.: **SSP-150509-084249-25**

Date: **09-May-2015**

PV No.: **00041**

Item Description	Amount
Initial Cost of Goods Received (RCPT No.:2543)	81.00
Grand Total	81.00
Total Payments Made	81.00
Outstanding Balance	0.00

Received By:

Prepared By:

Checked By:

Authorized By:

Name:

Signature:

Date: