



# PETTY CASH PAYMENTS

## Rhomicom Systems Tech. Ltd

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### Payee:

**Amponsah Moses Mr. (RH10003)**

Document No.:

**PCP161007-254-002**

Date:

**07-Oct-2016**

Petty Cash Voucher No.:

**00002**

Item Description	Amount
week 4 expenses telephone	100.00
Grand Total	<b>100.00</b>
Total Payments Made	<b>100.00</b>
Outstanding Balance	<b>0.00</b>

### Received By:

**Prepared By:** .....

**Name:** .....

**Checked By:** .....

**Signature:** .....

**Authorized By:** .....

**Date:** .....