



# PAYMENT VOUCHER

## ABC Company Ltd.

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### Vendor/Supplier

Allied Oil

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Date: **22-Jun-2016**

PV No.: **224**

Item Description	Amount
asdascsa	100.00
Grand Total	<b>100.00</b>
Total Payments Made	<b>100.00</b>
Outstanding Balance	<b>0.00</b>

### NOTES

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Prepared By: .....

Approved By: .....