



# PAYMENT VOUCHER

## ABC Company Ltd.

P.O. Box 7042, Accra-North.

Tel:+233-302-760867 , Mob:+233-504228610, +233-28-9529403 , Fax:+233-302-772005

Email: Email:secretariat@ghie.org.gh, ghiecentre@yahoo.com Website: www.ghie.org.gh

### Vendor/Supplier

**Vallex Lease Equip Ltd.**

Accra

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PV No.: **207**

Item Description	Amount
Vat Charge	99.40
Printing services by Vallex Lease Equip Ltd. for period: 5/5/16 -6/6/16	568.02
Printing services by Vallex Lease Equip Ltd. for period: 5/5/16 -6/6/16	643.70
VAT charge	112.65
Withholding Tax 7.5%	90.88
Grand Total	<b>1,332.89</b>
Total Payments Made	<b>1,332.89</b>
Outstanding Balance	<b>0.00</b>

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

**Approved By:** .....