



PAYMENT VOUCHER

ABC Company Ltd.

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Vendor/Supplier

Ing. Dr. Kwame Boakye

Engineer center

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Date: **31-Jul-2016**

PV No.: **285**

Item Description	Amount
perdiem	200.00
ALLOWANCE	455.00
Withholding Tax 3% on perdiem (200.00)	6.00
Withholding Tax 7.5% on ALLOWANCE (455)	34.13
Grand Total	614.87
Total Payments Made	0.00
Outstanding Balance	614.87

Prepared By:.....

Approved By: