



PAYMENT VOUCHER

ABC Company Ltd.

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Vendor/Supplier

Allied Oil

Document No.: **SSP160617-743-011**

Date: **17-Jun-2016**

PV No.: **222**

Item Description	Amount
deposit for fuel at Allied Oil for Motor bus	850.00
deposit for fuel at Allied Oil for Motor cycle	150.00
Grand Total	1,000.00
Total Payments Made	1,000.00
Outstanding Balance	0.00

Prepared By:.....

Approved By: