



# PAYMENT VOUCHER

## Rhomicom Systems Tech. Ltd

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### Vendor/Supplier

gaha12

test

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Item Description	Amount
Initial Cost of Goods Received (RCPT No.:2554)	754.00
Grand Total	<b>754.00</b>
Total Payments Made	<b>0.00</b>
Outstanding Balance	<b>754.00</b>

### Received By:

Prepared By: .....

Checked By: .....

Authorized By: .....

Name: .....

Signature: .....

Date: .....