



PETTY CASH RE-IMBURSEMENTS

Rhomicom Systems Tech. Ltd

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Email: rhomicomgh@gmail.com Website: www.rhomicomgh.com

Payee:

Otordzor Thomas Awuku Mr. (RH10002)

Document No.:

PCR161007-120-001

Date:

07-Oct-2016

Petty Cash Voucher No.:

3

Item Description	Amount
re-imburement	250.00
Grand Total	250.00
Total Payments Made	250.00
Outstanding Balance	0.00

Received By:

Prepared By:

Name:

Checked By:

Signature:

Authorized By:

Date: