



PAYMENT VOUCHER

ABC Company Ltd.

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Vendor/Supplier

Trademart Ltd.

P.O Box AN 10208 Accra

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Date: **14-Jun-2016**

PV No.: **221**

Item Description	Amount
20 Reams of A4 Papers for Meetings	340.00
15 Reams of A4 Papers for Seminars and Office	255.00
15 Reams of A4 Papers for Office	255.00
Withholding Tax 7.5%	63.75
Grand Total	786.25
Total Payments Made	786.25
Outstanding Balance	0.00

Prepared By:.....

Approved By: