



# PETTY CASH VOUCHER

## Rhomicom Systems Tech. Ltd

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### Payee:

Otordzor Thomas Awuku Mr. (RH10002)

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Petty Cash Voucher No.:

00001

Item Description	Amount
week 3 expenses food	245.00
week 3 expenses ecg	723.00
week 3 expenses transport	55.00
Grand Total	1,023.00
Total Payments Made	1,023.00

Authorized By: ..... Received By: .....