**Payment voucher**

**Name: {s1f0}**

**Address: {s1f1}  
Tel.: {s1f2}**

**MOF Number:  {s1f3}**

*{s1f4}*

*Date: {s1f5}*

**Received from:** {s2f0}  **Account No.:** {s2f2}

**Address:** {s2f1}

**The Amount of** : {s2f3} {s2f4}

**Say Only :** {s2f5}{s2f6}

**Payment Method Amount Currency**

- Cash {s3f1} {s3f2}

- Check {s3f4} {s3f5}

|  |  |  |
| --- | --- | --- |
| Check #: | Value Date: | Bank Name: |
| **{#check}{checkno}** | **{valuedate}** | **{bankname} {/check}** |

For Settlement of Invoice No. {s3f6}