

PAYMENT VOUCHER

PV No.....

**NAROK WATER & SEWERAGE CO.LTD
P.O BOX 935-20500 NAROK**

Amount paid to : _____

Address: _____

Ledger details		Date:	
Being payment in respect of:	Account code	KShs.	Posting ref:
Total KShs.			

Bank: _____ ChequeNo's: _____

Amount in words KShs. : _____

Prepared by : Accounts Clerk : _____

Date : _____

Authorized by : Commercial Manager : _____

Date : _____

Approved by : Managing Director : _____

Date : _____

Amount received KShs. : _____