



## PAYMENT VOUCHER

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**DATE** : 26-03-2015  
**TRANSACTION NO** : #11  
**REFERENCE NO** : 4  
**PAYEE** : Quick Entry Maintenance  
**PAYMENT FROM** : Petty Cash account

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BEING PAYMENT FOR:

Account Code	Account Name	Debit	Credit	Memo
5765	Repair & Maintenance	133.54		Maintenance
1065	Petty Cash		133.54	
TOTAL AMOUNT PAID:			133.54	

AMOUNT IN WORD: One Hundred and Thirty-Three point Fifty-Four

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HN Decor & Design Pte Ltd

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Authorized Signatory