

Payment Voucher

26-02-2023

			~PPJ~		
PPJ BRANCH	PPJ NUMBER	PPJ DATE	INVOICE NO.	INVOICE DATE	PAYMENT AMOUNT
~PPJbrnch~	~ppjnum~	~ppjdate~	~ppjinvoicenum~	~ppjinvoicedate~	~ppjamount~
				Total	~ppjtotal~

Status : Approved

Remarks :remarks

NARRATION	ACCOUNT CODE	ACCOUNT DESCRIPTION	AMOUNT
	HO/TR/311/110	~GL_DESC~	38,461.538
Total			38,461.538
DEDUCTION AMOUNT			
Net Amount			38,461.538

RECEIVED BY:

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