



# SMALL BUSINESS FINANCING AGENCY

## LOAN PAYMENT VOUCHER

**Voucher Reference**  
**10014**

Post	Bank Account	Name	Amount
	mcb	Zorica NIBOURETTE	0

Cheque	Bank transfer		
	Payee's Banker:	Account No:	
Account Code	Details	Debit	Credit
	Loan Approved		100000
	Processing fee	1000	
	Previous Disbursement	0	
	Cancellation Fee	-	
	Balance Outstanding	-	
	Total	1000	
		Net Total	1873.41

Amount In words:	
In respect of:	Loan Zorica NIBOURETTE IFO Self
Loan Number:	LN00000000421000

Prepared by:

Authorised by:.....

Date: .....

Received Amount of SCR:.....

Signed:.....

Cheque No:.....

NIN:.....

Date:.....