PAYMENT VOUCHER

PV No

TZ000019

Paid to Mr./Ms. Africana I.T. Limited Date 31/10/2019

Cash / Cheque No 12457 Bank Name Bank M TZS Date 31/10/2019

SrNo	Particulars	Amount (USD)
1	Payment against INV: 1111	5,195.00
2	Payment against INV: 1112	10,000.00
3	Payment against INV: 1113	15,000.00
4	Payment against INV: 1114	5,000.00
5	Payment against INV: 1115	10,000.00
	TOTAL (USD)	45,195.00

Amount in Word (USD) Fourty Five Thousand One Hundred Ninety Five Only.

Prepared by Ian Shallom Passed By Mohammed Hassanali

Received by Name ______ Signature ______