

PAYMENT VOUCHER

TZ000019

Date 31/10/2019

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) Forty Five Thousand One Hundred Ninety Five Only.**

Alfarid Abdul

Signature _____