



No.:

## INCOME VOUCHER

Internal

Name of Customer:

Address:

Reason:

Amount:

In word:

Enclosing: Original document

Received enough money (In words):

Date: ...../...../.....

**Payer**

**Cashier**

**Accountant**

**CFO**

**Director**



No.:

## INCOME VOUCHER

for Customer

Name of Customer:

Address:

Reason:

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Received enough money (In words):

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**CFO**

**Director**



No.:

## INCOME VOUCHER

Original

Name of Customer:

Address:

Reason:

Amount:

In word:

Enclosing: Original document

Received enough money (In words):

Date: ...../...../.....

**Payer**

**Cashier**

**Accountant**

**CFO**

**Director**