



# Dues/Bills Payment Voucher

## MATURE EXECUTIVE SCHOOL LTD

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### Bill to:

Yussif Shidah ( ) (00012)

Document Number: **SI-00-200920-010**

Date: **20-Sep-2020**

Item Description	Amount (GHS)
<b><u>Textbooks</u></b>	
	7.50
	<b><u>7.50</u></b>
<b><u>Excercise Books</u></b>	
	6.00
	<b><u>6.00</u></b>
Grand Total:	<b>13.50</b>
Total Payments Received:	<b>13.50</b>
Amount Due:	<b>0.00</b>

**Signatur** .....

**THANK YOU**