

PAYMENT VOUCHER



KAMSTEEL INTEGRATED COMPANY
LIMITED,SHAGAMU PLANT

IGBAFA VILLAGE,OFF LAFARGE CEMENT SAGAMU

OGUN STATE SAGAMU

SAGAMU

Phone No.:

E-Mail: INFO@KAMHOLDING.NET

Creation Date 11. November 2022

Voucher No. PV00009513

Request No LOAN00040

Payee ID ISIAKA IBRAHIM AKANBI

User ID KAMINDUSTRIES
SULAIMON.OTITI

PREPARED BY:

OTITI SULAIMON ADEKUNLE

Payment Voucher

Others

Beneficiary

Payee Account

Payee Bank

Mode of Payment

Payment Method

Paying Account

Posting Description

STAFF LOAN-2 (ISIAKA AKANBI I)

Dept: ADMIN

Cost Code: ADMIN

Account Type	Account No.	Description	Department Code	Cost center Code	Amount
Customer	KSIC2-0086	STAFF LOAN-2 (ISIAKA AKANBI)	ADMIN	ADMIN	100,000.00
TOTAL AMOUNT					100,000.00
LESS WITHHOLDING TAX					
NET AMOUNT PAYABLE					100,000.00

**** ONE HUNDRED THOUSAND NAIRA ****

PREPARED BY

Approver Name

Approved Date Time

OTITI SULAIMON ADEKUNLE

Payment Details

Document No	PO No	Original Amt LCY	Amount Paid to Date	WHT Amt
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