



{Company Name}  
{P.O BOX #####}  
{Location}, {Building},  
{Tel}  
{email}  
{website}

### PAYMENT VOUCHER

Serial No.	12
DATE	2017-05-28
Cr Account	2201

PARTICULARS	ACCOUNT	AMOUNT	PAYEE	SIGNATURE
TESTING	1902	120,001	DEB3	
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			Grand Total	120,001