



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

### PAYMENT VOUCHER

Serial No.	13
DATE	2017-06-23
Cr Account	2201

PARTICULARS	ACCOUNT	AMOUNT	PAYEE	SIGNATURE
TESTING	1902	500,000	AA2	
TESTING	1902	300,000	DEB3	
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			Grand Total	800,000