Payment Voucher

Department:		Voucher number:	
Payee	Description	Account code	Amount
		Total	
Cash / Cheque number			
Requested by:		Date:	
Authorized by:		Date:	
Payment Vou	ıcher		
Department:		Voucher number:	
·			
Payee	Description	Account code	Amount
		Total	
		Total	
Cash / Cheque number			
Requested by:		Date:	
Authorized by:		Date:	