University Of Jos

JOS NIGERIA

PAYMENT VOUCHER
(Staff Only)

№ 033825

Name of Payee Compunet Computer Services Ltd

CHEQUE No U5CG17ACEPRDCBNe123

Faculty Suite B1, BR, No 18

Date 2/11/2017

Department Rwang Pam Street, Jos

P.V. NO 29/11

Jos University Press Ltd ACEPRD

CODE	PARTICULARS	₦	k
02/11/17	Being payment for the supply and installation of ICT LAN Networking Equipment for ACEPRD as per attached approved documents. Less 5% VAT 213,225 Less 5% WHT 213,225 Less 1% Stam Duty 42,645 02/11/17 ₦4008,630=00	4,477,725= 469,095=	
	TOTAL ₦	4,008,630=	

Amout in words Four million eight thousand six hundred and Thirty Naira Kobo

prepared by Monica S. Leng Date 31/10/17 Checked by E. Domkap Date 31/10/17

Posted by Date

This Payment Voucher is approved by L. C. Nawy Accountant/Bursar 31/10/17

University of Jos FINANCE OFFICE ACEPRD Sign Date

RECEIPT:

Received the sum of Naira Kobo

Witness. Date Signature of Payee