



University Of Jos

JOS NIGERIA

033801

PAYMENT VOUCHER (Staff Only)

No

Name of Payee prof J.C. Aguiyi

CHEQUE No USCG17ACEPRDCBN e098

Faculty ACEPRD/Pharmacy

Date 6/10/2017

Department _____

P.V. NO 12/10

Jos University Press Ltd

CODE	PARTICULARS	N	k
	Being refund of out of pocket expenses incurred for purchase of Lab equipment and materi materials urgently needed towards world Bank visit in September 2017 as per attached approved documents	2,313,750	00
	TOTAL	2,313,750	00

Amount in words two million, three hundred and thirteen thousand, seven hundred and fifty Naira 1 Kobo 1

prepared by NSA Date 03/10/2017 Checked by O. E. Dinkap Date 03.10.17

Monica S. Leng

Posted by _____ Date _____

This Payment Voucher is approved by _____
Accountant/Bursar

FINANCE OFFICER
ACEPRD
Date: 03/10/17

RECEIPT:

Received the sum of _____

_____ Naira _____ Kobo

Witness.

Date

Signature of Payee