



University Of Jos
JOS NIGERIA

Batch no 38

PAYMENT VOUCHER
(Staff Only)

NO 092691

Name of Payee Dangyang Humat Pam (S.5669)

CHEQUE No WU 417 ACEPRD CBN 033

Faculty Dean's off./Pharm. Sci.

Date 5-06-2017

Department ACEPRD

P.V. NO JT/46

Jos University Press Ltd

CODE	PARTICULARS	N	k
	Being payment of cash advance for the purchase of curtains and fixing, at ACEPRD new office and laboratory as per attached approved documents.	2,559,850.00	
	TOTAL N	2,559,850.00	

[Handwritten signature]
09/06/2017

[Stamp: JOS UNIV. OF AUDT. PASSED]
02/06/17
2,559,850.00

Amount in words Two million five hundred and fifty nine thousand eight hundred

and fifty 1 1 Naira 11 1 Kobo

Prepared by MLG Date 01/06/17 Checked by [Signature] Date 01.06.17

Monica S. Leng Posted by _____ Date _____

This Payment Voucher is approved by [Signature] Date 2/6/17
L.C. Ngwu Accountant/Bursar

FINANCE OFFICER
ACEPRD
[Signature]
Date _____

RECEIPT:

Received the sum of _____
_____ Naira _____ Kobo

[Handwritten signature]

Witness. Date Signature of Payee