



University Of Jos
JOS NIGERIA

PAYMENT VOUCHER
(Staff Only)

NO 989776

Name of Payee SAEDOC RESOURCES

CHEQUE No 45CG17ACEPRDCBNe107

No 2 Yola AV, Off T/Tafawa Balewa Jos
Faculty ACEPRD

Date 13/10/2017

Department _____

P.V. NO 25/10

Jos University Press Ltd

CODE	PARTICULARS	N	k
	Being payment XX for the Supply of Office Equipments And Furnitures for ACEPRD office as per attached approved documents.	1,984,000	00
	Less 5% VAT 94,476.19		
	Less 5% WHT 94,476.19		
	Less 1% Stamp duty 18,895.24		
	=====	(207,847)	62
	<u>13/10/17</u> <u>N1,776,152=38</u> TOTAL N	1,776,152	38

Amount in words One million seven hundred and seventy-six thousand one hundred and fifty-two Naira thirty-eight Kobo

pared by

Date

Checked by

Date

Monica .S. Leng

Posted by

Date

This Payment Voucher is approved by

L. C. Ngwa

Accountant/Bursar

RECEIPT:

Received the sum of

Naira

Kobo

Witness.

Date

Signature of Payee