



University Of Jos
JOS NIGERIA

2
Bursar no 23

PAYMENT VOUCHER
(Staff Only)

№ 092580

Name of Payee Theresa Fanto S/4181

CHEQUE No WCEPRACEPRD/16

Faculty Bursary/ACEPRD

Date 25-04-2017

Department _____

P.V. NO 77/16/04

Jos University Press Ltd

CODE	PARTICULARS	N	k
	Being cash advance to purchase HRF 1775 Thermocool Fridge and ECF 219T Thermocool Frizer as per attached approved documents.	885000	00
	26/4/17 885,000		
	TOTAL N	885,000	00

Amount in words Eight hundred and eighty-five thousand=====

|| || || Naira || only || || Kobo

Prepared by Monica .S. Leng Date 25/4/2017 Checked by O. E .Domkap Date 25.04.17

Posted by _____ Date _____

This Payment Voucher is approved by L.C Ngwu 25/4/17
Accountant/Bursar

RECEIPT:

Received the sum of _____

_____ Naira _____ Kobo

Witness. Date Signature of Payee