University Of Jos

JOS NIGERIA T71157001

PAYMENT VOUCHER

(Staff Only)

№ 092358

Name of Payee: DeFASH Limited

CHEQUE No: 45/T7/2016/ACEPRD/GF8157

NO. Faculty: 21 Durban Street Wuse 11 Abuja

Date: 4/11/2016

Department: ACEPRD

P.V. NO: T7/1/11

Jos University Press Ltd

CODE	PARTICULARS	₦	k
01-06-40-02-03	Being payment for the supply, installation and training on PL3508/B5/25-220 Panlab 4 chamber Organ Bath System (25ml220v) lab equipment as per attached approved documents and SRV Contract Sum(VAT/TAX inclusive) 12,112,500.00 Less 5% VAT 605,625.00 Less5%WHT 605,625.00 1,211,250.00	10,901,250.00	
	TOTAL ₦	10,901,250.00	

Amout in words: Ten million nine hundred and one thousand two hundred and fifty Naira Only Kobo

prepared by: Monica S. Leng Date: 2/11/2016 Checked by: H.D. Pheneiro Date: 2/11/16

Posted by: Date:

This Payment Voucher is approved by: L.C. Ngwa Accountant/Bursar Date: 3/11/16

RECEIPT:

Received the sum of: Naira Kobo

Witness. Date Signature of Payee