



# University Of Jos

JOS NIGERIA

170731021

## PAYMENT VOUCHER (Staff Only)

No. 0063163

Hublux Digital Solutions

UJ/17/2016/ACEPRD/GFS/31

Name of Payee \_\_\_\_\_

CHEQUE No. \_\_\_\_\_

Faculty \_\_\_\_\_

Date 13/07/2016

Department \_\_\_\_\_

P.V. NO. 17/21/07

Jos University Press Ltd

CODE	PARTICULARS	N	k
<u>01-06-20-05-04</u>	Being payment for the supply and Installation of Starboard Interactive Whiteboard for ACEPRD as per attached approved document.	2,231,225.00	
	<i>VAT include</i> +106,230	<del>2,315,250.50</del>	
	- Less: 5% VAT	113,112.50	
	- Less: 5% WHT	111,562.50	
	TOTAL	2,008,125.00	

Amount in words Two Million, Eight Thousand, One Hundred and Twenty-Five Naira Only Kobo

prepared by Monica S. Leng Date 12/7/2016 Checked by O. E. Donkap Date 12-07-16

Posted by \_\_\_\_\_ Date \_\_\_\_\_  
This Payment Voucher is approved by Luke C. Ngwu  
Accountant/Bursar

RECEIPT:  
Received the sum of \_\_\_\_\_ Naira \_\_\_\_\_ Kobo

Witness \_\_\_\_\_ Date \_\_\_\_\_ Signature of Payee \_\_\_\_\_