



University Of Jos

JOS NIGERIA

T703015006

PAYMENT VOUCHER (Staff Only)

Nº 0063295

Name of Payee Edu Platform LTD.

CHEQUE No. US/17/2016/ACEPRD/GRKS

Faculty ACEPRD

Date 24/3/16

Department _____

P.V. NO. T7/6/03

Jos University Press Ltd

CODE	PARTICULARS	N	k
	Being payment for the supply and Installation of E - Learning Equipment Smart Classroom for the Centre as per attached approved documents: <u>VATA TAX INCLUSIVE</u>	8,738,400	00
	- Less 5% VAT 397,200.00		
	- Less 5% WHT 397,200.00 = 794,400	794,400	00
	Add Instalation <u>N8,344,000.00</u>	7,944,000	00
		400,000	00
	TOTAL N	8,344,000	00

010629010
23/3/16

Amount in words Eight Million, Three Hundred and forty-four Thousand

===== Naira Only. // // Kobo

prepared by I. P. Damwan Date 22/03/2015 Checked by O. E. Domkan Date 22-03-16

Posted by _____ Date _____
This Payment Voucher is approved by Luke C. Ngwu
FINANCE OFFICER
ACEPRD
Accountant/Bursar

CEIPT: 11,111,111
ived the sum of _____
Naira _____ Kobo _____

Witness _____ Date _____ Signature of Payee _____