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University Of Jos

JOS NIGERIA

No 0033873

PAYMENT VOUCHER (Staff Only)

No

Name of Payee Katchey Company Ltd

CHEQUE No 15/CGI/ACEPRD/CBA/2074

Faculty _____

Date 8-9-2017

Department ACEPRD

P.V. NO 5/09

Jos University Press Ltd

CODE	PARTICULARS	N	k
	Being payment for supply and installation of water Analysis Lab Equipment-Millo IQ as per attached approved documents.		
	Contract Sum	3,995,855.44	
	Less 5% WHT	190,278.83	
		<u>3,805,576.61</u>	
	Less 5% VAT(Inclusive)	190,278.83	
			3,615,297.78
	TOTAL N		3,615,297.78

Amount in words Three million six hundred and fifteen thousand two hundred and

ninety seven Naira seventy eight Kobo

Prepared by ML Date 28/8/2017 Checked by [Signature] Date 25/08/17

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 _____

