



University Of Jos

JOS NIGERIA

N^o 0049845
N^o X

PAYMENT VOUCHER (Staff Only)

Name of Payee Valentino Resources Ltd CHEQUE No _____

Faculty Plot 678, Cassava Street, By Date _____

Department Finance Qtrs, Kuye District, Abuja P.V. NO _____

Jos University Press Ltd ACEPRD

CODE	PARTICULARS	N	k
	Being payment of contract for drilling of bore hole, overhead tank with steel stand and water reticulations as per attached approved document.		
	Contract sum <u>#1,882,844.80</u>	1,179,915.39	
	70% payment (VAT inclusive) <u>#1,317,991.36</u>		
	Less 5% VAT <u>62,761.49</u>		
	Less 5% WHT <u>62,761.49</u>		
	Less 1% Stamp Duty <u>12,552.99</u>		
	<u>TOTAL N1,179,915.39</u>	1,179,915.39	

~~24/12/17~~
~~1,179,915.39~~

Amount in words One million one hundred and seventy nine thousand nine hundred and fifteen Naira Thirty nine Kobo

prepared by Monica S. Leng Date 21/12/2017 Checked by H. Deshekar Date 21/12/17

Posted by _____ Date _____
This Payment Voucher is approved by L. C. Ngwa Accountant/Bursar

Stamp: FINANCE OFFICER
Signature of H. Deshekar
Date: 21/12/17

RECEIPT:
Received the sum of _____ Naira _____ Kobo
[Signature]

Witness _____ Date _____ Signature of Payee _____