



University Of Jos

JOS NIGERIA

N^o 0049828

PAYMENT VOUCHER (Staff Only)

N^o

Name of Payee Valentino Resources Ltd

CHEQUE No. _____

Faculty Plot 678, Cassava Street, By

Date _____

Department Finance Wuye District, Abuja

P.V. NO _____

Jos University Press Ltd

ACEPRD

CODE	PARTICULARS	N	k
	Being payment for construction of two unit nursery house for mushroom farm for ACEPRD as per attached approved document.		
	Contract Sum	4,424,490.00	
	70% Payment (VAT inclusive)	3,097,143.00	2,772,680.40
	Less 5% VAT	147,483.00	
	Less 5% WHT	2,949,660.00	
	Less 1% Stamp Duty	147,483.00	
	TOTAL N	2,772,680.40	

Amount in words Two million Seven hundred and Seventy two thousand Six hundred and eighty Naira Forty Kobo

prepared by Monica S. Leng Date 21/12/2017 Checked by [Signature] Date 21/12/17

Posted by _____ Date of _____
This Payment Voucher is approved by L. C. [Signature] Date 21/12/17
Accountant/Bursar

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

Witness _____ Date _____ Signature of Payee _____