



University Of Jos
JOS NIGERIA

Batch no 23

PAYMENT VOUCHER
(Staff Only)

NO 092581

Name of Payee Catherine .O. Olorunfemi S/5049

CHEQUE No 1500288 ACBVE 16



Faculty Bursary/ACEPRD

Date 25-04-2017

Department _____

P.V. NO 57/13/04

Jos University Press Ltd

CODE	PARTICULARS	N	k
	Being cash advance to purchase HTF 429 Thermocool double door Frezer as per attached approved documents.	540,000	00
  <u>26/4/17</u> <u>540,000</u> TOTAL N <u>540,000</u> 00			

Amount in words Five hundred and forty thousand // // Naira only // // Kobo

pared by Monica .S. Leng Date 25/4/2017 Checked by O.E Domkap Date 25.04.17

Posted by _____ Date _____

This Payment Voucher is approved by L.C Ngwu Accountant/Bursar 25/4/17

RECEIPT:

Received the sum of _____ Naira _____ Kobo

Witness _____ Date _____ Signature of Payee _____