



University Of Jos
JOS NIGERIA
PAYMENT VOUCHER
 (Staff Only)

Batch 1103 2

NO 092582

Name of Payee Monica .S. leng P/6865

CHEQUE No WCCBTRFRACBDE 16

Faculty Bursary/ACEPRD

Date 25-04-2017

Department _____

P.V. NO 57/18/04

Jos University Press Ltd

CODE	PARTICULARS	N	k
	Being cash advance to purchase 2 Dispensers and 2 Scanfrost Microwave Oven as per attached approved documents.	310,000	00
 310,000			
TOTAL N		310,000	00

Amount in words Three hundred and ten thousand

 Naira only Kobo

Prepared 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 Date 25/4/17

RECEIPT:

Received the sum of _____
 _____ Naira _____ Kobo

Witness _____ Date _____ Signature of Payee _____