



University Of Jos
JOS NIGERIA

Batch no 6

PAYMENT VOUCHER
(Staff Only)

No 092514

Name of Payee Glogin Investment Nig. LTD

CHEQUE No _____

UNIVERSITY OF JOS
WCGI/FAC/PRAC/INE/005

Faculty ACEPRD

Date 22-03-2017

Department _____

P.V. NO 15/03

Jos University Press Ltd

CODE	PARTICULARS	N	k
	Being payment for the Supply of Equipment and Chemicals for(ACEPRD) as per attached approved documents.		
	Sum VAT inclusive 1,763,700	1,763,700	
	Less Shortfall (Items not supplied) (473,700)	(473,700)	
	Less 5% VAT (87,500)	(87,500)	
	Less 5% WHT (61,275)	(61,275)	
	TOTAL	1,167,142	86

Amount in words One million one hundred and sixty-seven thousand one hundred and twenty-five Naira only eighty six kobo 11 1 Kobo

prepared by Monica .S. Leng Date 14/03/2017 Checked by Pomkap Date 14-03-17

Posted by _____ Date _____
This Payment Voucher is approved by [Signature] Date 14/3/17
L.C No [Signature] Accountant/Bursar

FINANCE OFFICE
UNIVERSITY OF JOS
ACEPRD
Date: 14/3/17

RECEIPT:
Received the sum of _____
_____ Naira _____ Kobo

Witness [Signature] Date _____ Signature of Payee _____