**Ref No: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Payment Voucher**

|  |  |  |  |
| --- | --- | --- | --- |
| Amount: | | Date: | |
| Method of Payment | | | |
| Cash: | | Check #: | |
| To: | | | |
| The Sum of: | | | |
| Being: | | | Payee: |
| Approved By: | Paid By: | | Signature |

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