

Payment Voucher Slip

Voucher No.:

Date:

Account Name:

Account Number:

Payee:

Utility Type:

e.g. Electricity, Water, Gas

Bill Reference No.:

Billing Period:

MM/YYYY - MM/YYYY

Description	Amount (â,â)
Bill Amount	
Other Charges	
Total	

Amount in Words:

Particulars / Remarks:

Prepared By

Checked By

Approved By