

# Payment Voucher

Voucher No.

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Date

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Reference

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Payee Name

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Payee Address

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## Payment Details

| Description | Account Code | Amount | Remarks |
|-------------|--------------|--------|---------|
|             |              |        |         |
|             |              |        |         |
|             |              |        |         |
| Total       |              |        |         |

Payment Method

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Purpose / Reason

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Prepared By

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Approved By

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Received By

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