**Pay To:**

PV No. :

Date :

Bank Account :

Cheque No. :

**PAYMENT VOUCHER**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **NO.** | **INV NO.** | **DESCRIPTIONS** | **UNIT PRICE** | **AMOUNT** |
|  |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **GRAND TOTAL** | | | | **XXXXX** |
| REMARK: | | | | |
| **PREPARED BY:** | **CHECKED BY:** | **APPROVED 1 BY:** | **APPROVED 2 BY:** | |
| Date: | Date: | Date: | Date: | |
|  |  |  |  | |