Payroll Payment Order

Date: _____ Order No.:

_____

Company Name: _____

Department: _____ Pay Period:

_____

Employee Name	Position	Bank Account	Amount (USD)	Notes
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Total Amount (USD): _____

_____
Prepared By

_____
Checked By

_____
Approved By