

Company Name
Address Line 1
Address Line 2
Contact: _____
Date: _____
Voucher No.: _____

Payment Voucher

Payee Details

Payee Name: _____
Address: _____
Contact No.: _____

Payment Details

Description	Amount (Currency)
Total	

Payment Method: _____

Reference No.: _____

Remarks: _____

Prepared By _____

Approved By _____

Received By _____