

PAYMENT VOUCHER

Voucher No :

Date : 10/17/2021

PAY TO Ah Lai Tomy Service

DESCRIPTION		AMOUNT	
FB322303 Aeror			
Accident broke		\$ 10	00
A/c	Cash/Cheque	Cash	\$ 10 00

The Sum of Dollars :

Payment Approved by :

Received by :



Signature