

TRIEBOND

INFOSYSTEMS

Payment Voucher

Ref. No: _____

Amount: 1200/-	Date: 01/11/2023
Method of Payment	
Cash: ☒	Cheque: ☐
To: Shopkeeper	
The Sum of: One thousand two hundred only	
Being: office cleaning Pro.	Payee:
Approved By:	Paid By: <i>Latis</i>
	Signature