51. KII I	S & NEVIS			OTH	ER CHARGES - Payr	nent Voucher	Forn	n G
	Ministry				. Payable at			
	7				•			
	-							
	7				Treasury Vouch	er No		
	Detail Object	Code						
	Project Code.				Dept'l Voucher	No		
Dr. to						·····	п	····
Date	Order No.	Stores Ledger Folio	De	etailed Description of	Service and Articles	Rate	\$	¢
Checked a	and entered in	n Vote Bo	ook	Authority	G.W			_
InitialDate				1		TOTAL \$		
s/are to regule to account in s	n the Stores Led	and is/are fa ger, that the 	ir and re	asonable and further, that	the authority quoted and that to the above article(s) has/have the balance of the vote/account	been received and ant before this entry	brought y was.	
circumstances of the payment. Date				20		Title	>	thorised ficer
						Signature and		

Witness

Signature

of Receiver