

Relief Unlimited - Payment voucher

Page 1 of 1

Voucher no.

P/

Office

Date

Paid to

B/T Ref.

Transaction description	Code 1	Code 2	Code 3	Receipt	Payment

Voucher total:

Authorisation reference	
Signature of payee	
or	
receipt attached ()	

Prepared by		
Authorised by		
Approved by		