

# Electronic Payment Voucher

**Voucher No:** EPV-2024-0175

**Date:** 2024-06-25

**Payee (Recipient):**

John Doe  
123 Business Street,  
Suite 405, Cityville  
Email: john.doe@email.com

**Payment Method:**

Bank Transfer  
Bank: Acme Bank  
Account No: 0035400123  
IFSC: ACME0000876

**Prepared By:**

Jane Smith

**Department:** Finance

## Details of Payment

Description	Amount (USD)
Consultancy Fees for June 2024	1,200.00
Travel Reimbursement	150.00
Other Expenses	40.00
<b>Total</b>	<b>1,390.00</b>

## Remarks

Payment processed as per approved invoice INV-2024-156. All supporting documents attached and verified.

Authorized By  
(Signature & Date)

Checked By  
(Signature & Date)

Received By  
(Signature & Date)

- This document is computer-generated and does not require a physical signature.
- Ensure all supporting documents are attached and verified before payment processing.

- Retain a copy of this voucher for your records and future reference.
- Electronic Payment Vouchers help reduce paper usage and speed up approval workflows.