

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
Total	1,390.00

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.