

Check Date: 26/04/2017		Vendor Number: 204249	Check No:000104
Invoice Number	Invoice Date	Voucher ID	Paid amount
CHECK TESTING 02 Testing for check	11/04/2017	1900000799	200,333.88
Check Number		Date	Total Paid Amount
000104		04/26/2017	200,333.88

PAY *** TWO HUNDRED THOUSAND THREE HUNDRED THIRTY-THREE AND 88/100 DOLLA
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C000104C A022000046A9863705084C