VISA VOUCHER - INTERNET PURCHASES

•	DATE
PURCHASED FROM	
- CROTHOLD I ROW	(NAME AS IT WILL APPEAR ON VISA BILL)
	,
•	
PURCHASES BY	(STAFF MEMBER/ AUTHORIZED NON-STAFF MEMBER)
	(STAFF MEMBER/AUTHORIZED NON-STAFF MEMBER)
CREDIT CARD NUMBER USE	D \$ AMOUNT
	(LAST 4 DIGITS)
URPOSE OF PURCHASE	ACCOUNT NO
so, this voucher should be presented to finan	
	VOUCHER - INTERNET PURCHASES
	VOUCHER - INTERNET PURCHASES
VISA	VOUCHER - INTERNET PURCHASES
	VOUCHER - INTERNET PURCHASES DATE
VISA	VOUCHER - INTERNET PURCHASES
VISA	VOUCHER - INTERNET PURCHASES DATE
VISA	VOUCHER - INTERNET PURCHASES DATE (NAME AS IT WILL APPEAR ON VISA BILL)
VISA PURCHASED FROM	VOUCHER - INTERNET PURCHASES DATE (NAME AS IT WILL APPEAR ON VISA BILL)
VISA PURCHASED FROM	VOUCHER - INTERNET PURCHASES DATE (NAME AS IT WILL APPEAR ON VISA BILL)
VISA PURCHASED FROM URCHASES BY	VOUCHER - INTERNET PURCHASES DATE (NAME AS IT WILL APPEAR ON VISA BILL) (STAFF MEMBER/ AUTHORIZED NON-STAFF MEMBER)
VISA PURCHASED FROM	DATE (NAME AS IT WILL APPEAR ON VISA BILL) (STAFF MEMBERY AUTHORIZED NON-STAFF MEMBER) \$ AMOUNT
VISA PURCHASED FROM URCHASES BY	VOUCHER - INTERNET PURCHASES DATE (NAME AS IT WILL APPEAR ON VISA BILL) (STAFF MEMBERY AUTHORIZED NON-STAFF MEMBER)
VISA PURCHASED FROM URCHASES BY	DATE (NAME AS IT WILL APPEAR ON VISA BILL) (STAFF MEMBERY AUTHORIZED NON-STAFF MEMBER) \$ AMOUNT

This voucher should accompany a print out of purchase(goods or services) from supplier that shows amount being charged to visa bill. This involves requesting involces for all charges.

Also, this voucher should be presented to financial secretary by Monday following date of purchase.