YOUR COMPANY NAME

**IMPREST DISBURSEMENT TICKET**

**DATE**: ………………………….

**RECIPIENT**: ......……………………………………………………………………….

**AMOUNT**: **=N=**………………………………………….. (……………………………………

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**BEING PAYMENT FOR**: ………………………………………………………………………………………

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**DISBURSED BY**: **NAME**: …………………………. **SIGN**: ………………………………

**RECEIVED BY**: **NAME**: …………………………. **SIGN**: ………………………………

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YOUR COMPANY NAME

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