

WIDOWS AND ORPHANS MOVEMENT (WOM)

Motto: Trust in God

P.O Box 582, Bolgatanga UER, Ghana, West Africa

Tel: 0506549796 | 0266081206 | 0382096333

womghana2000new@gmail.com | www.womghana.org



PV No.: _____

Project: World Connect

Payee Name:	AKILU A. Ent.		
Address:			
Details of payment		Amount (Ghc): <u>2,642.28</u>	
Being payment of for Electrical wiring materials for wiring Zabzua women grinding mill.			
Amount in words:		Bank: <u>NIB</u>	
Two thousand six hundred and forty two Ghana cedis, twenty eight Pesewas.		Cheque #: <u>580993</u>	
	Prepared by:	Verified by:	Approved by:
Signature:			
Name:	Jonathan Alataaba		EXECUTIVE DIRECTOR
Title:	Finance Officer		P.O. BOX 582
Date:	05/11/2020		BOLGATANGA
RECEIVER DETAILS		05/11/2020	
NAME:	YUSSIF Ibrahim	SIGNATURE/ THUMPRINT	
ADDRESS:	HOFFS ZONGO		
		TEL.: 0207111297	

VISION: To see widows and orphans without tears and intimidation

MISSION: To initiate and facilitate programs to empower widows and orphans socially, economically, and spiritually

VALUES: Commitment, hard work, mutual respect, equity, justice, honesty, transparency and humility

AKILI A. ENTERPRISE

(Electrical Works & Suppliers of Electrical Materials)
P. O. Box 93, Bolga. U/E/R. Tel: 020-8295342 / 0249-307122 / 0267-378511
Location: Stadium Road, Opp. Infinity Communication) 0765

OFFICER RECEIPT

Date: 05/11/20

Received From Klidows and Orphans Movement

The sum of Two thousand, six hundred and forty

two Ghana GH Cedis twenty eight GH Pesewas

Being cost of electrical materials

Cash/Cheque No. 000993

Balance ϕ

Gh ϕ : 2,642 P28



Thank You

Signature

WINSANGA ENTERPRISE

Dealers in electricals and General Goods
P. O. Box 46, Zebilla, near Toende Rural Bank MOBILE: 0207741157 / 0247 234152
Motto: With God all things are possible -

INVOICE

Customer's Name: WOM

Address: Bolga

Date: 04/11/2021

QTY.	DESCRIPTION	UNIT PRICE GHC	AMOUNT GHC
45m	16mm P.V.C Insulated cable	5.50	247.5
1	3 phase MCCB & box	250.00	250.00
1	3 phase ^{T.P.M} Circuit breaker	200.00	200.00
1	Earth rod	25.00	25.00
1	4 way main switch	80.00	80.00
4	Ceiling Lamp holders	2.00	8.00
1	3 gang switch	5.00	5.00
4x01	1 gang 1 way switches	4.00	16.00
10x03	3x3 plate boxes	3.00	30.00
1	Single 13mm socket	5.00	5.00
20m	P.V.C pipes	4.00	80.00
1 box	Black screws	7.00	7.00
2	cut out fuse	35.00	105.00
1	meter boards	7.00	7.00
1	insulation boards	100.00	100.00

Goods sold are not Returnable

TOTAL GH¢

[Signature]
Customer's Signature

Thank You

Call again

[Signature]
Manager's Signature

WINSANGA ENTERPRISE

Dealers in electricals and General Goods

P. O. Box 46, Zebilla, near Toende Rural Bank MOBILE: 0207741157 / 0247 234152

Motto: With God all things are possible.

800

INVOICE

Customer's Name: WONG

Address: Bolga

Date: 04/11/2021

QTY.	DESCRIPTION	UNIT PRICE GH¢	AMOUNT GH¢	P
1	main switch	200.00	200.00	
	2.5mm P.V.C Insulated cable			
8m	Red →	2.00	16.00	
8m	black →	2.00	16.00	
	1.5mm P.V.C Insulated cable			
15m	Red	2.00	30.00	
15m	Black	2.00	30.00	
	30pbering pipes	2.00	60.00	
	Mark measurement			
	GH¢ 100.00			
	Inspection 150.00			
	GH¢ 150.00			

Goods sold are not Returnable

TOTAL GH¢ 1,492.50

R. O. P.
Customer's Signature

Thank You

Call again

R. O. P.
Manager's Signature

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Financial Request Form

Sector/ Programme:	Accounts	
Request By:	Jonathan Alataaba	
Date:	05/11/2020	Amount (Ghc): ²⁶⁴²²⁸ 272400
Amount in words:	Two thousand six hundred and forty two Ghana cedis, twenty eight pesewas.	
Purpose for the request:	To Purchase Electrical materials for wiring Zabzua women grinding mill.	
	<div style="text-align: right;"><div>Total amount 2724.00 less 32 kWh 81.74 Net amount <u>2,642.28</u></div></div>	
Signature of Sector/Programme Officer:		

Reviewed by:
(Finance & Admin.
Officer)

Approved by:
(Director, WOM)

MISSION: To inspire socio-cultural & economic transformation in Ghana; to inspire widows & orphans, women, youth, children; to inspire the state, civil society & communities through innovative programmes & projects to create a fair & just Ghana

VALUES: Commitment, hard work, mutual respect, equity, justice, honesty, transparency and humility

AKILI A. ENTERPRISE

(Electrical Works & Suppliers of Electrical Materials)

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Location: Stadium Road, Opp. Infinity Communication 10765

OFFICER RECEIPT

Date: 05/11/20

Received From Widows and Orphans Movement

The sum of Two thousand, six hundred and forty

two Ghana GH Cedis twenty eight GH Pesewas

Being cost of electrical materials

Cash/Cheque No. 000993

Balance 0

Ghc: 2,642 P28



Thank You

Signature



DOMESTIC TAX REVENUE DIVISION

WITHHOLDING TAX (WHT) RETURN

CURRENCY IN GH\$

CURRENT TAX OFFICE

LTO	MTO	STO
Bo199		

(Tick One)

Name of GRA Tax Office)

FOR THE MONTH OF

December, 2020
(mm/yyyy)

NAME _____

Widows and Orphans Movement

NEW TIN

7	0	8	0	8	0	4
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OLD TIN

[illegible]

(Please refer to the completion notes overleaf for guidance in completing this form)

[illegible]

DECLARATION

I certify that the entries made above are correct in every detail

Name of Declarant

Jonathan Alataaba

Signature

2

Designation

Finance officer

Date _____

10/12/2020

(Electrical Works & Supply of Electrical Materials)

INVOICE

Ldc: Stadium Road, Opp Infinity Communication

Customer's Name and Address

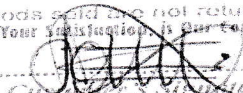
ORPHANS and WIDOWS
MOVEMENTS - BOLGA

Day	Month	Year
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L.P.O. No.

Qty	Description	Unit Price	Amount GHC P
1	T.P.N b3amp	650.00	650.00
2	100amp breaker	300.00	600.00
3	Angle lampholder	3.00	9.00
4	Igang switch	3.00	12.00
3	Servicce Out-out	35.00	105.00
(coil)	1-5mm² cable	60.00	60.00
(coil)	6mm² cable	400.00	400.00
(coil)	16mm² cable	500.00	500.00
3	Ceiling rose	3.00	9.00
3	lampholder	3.00	9.00
1	Meter board	10.00	10.00
1	standing board	260.00	260.00
10	P.v.c Pipes	50.00	500.00
1	4way main switch	50.00	50.00
	Workmanship	550.00	550.00
	/		/
		TOTAL GHC	3274.00


Goods sold are not returnable
Your Satisfaction Is Our Concern



Customer's Signature



I Thank You



Manager's Signature