

# 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:	Abigisi Daniel Awintse		
Address:	Bawku West District Box 1 Zebilla		
Details of payment		Amount (Ghc): 1,100.00	
Being Purchase of material for training <sup>of</sup> grinding Mill for ZabZug women group.			
Amount in words: One thousand one hundred Ghana Cedis		Bank: NIB	Cheque #: 001100
	Prepared by:	Verified by:	Approved by:
Signature:			
Name:	Abigisi Daniel	Jonathan Akataaba	
Title:	Program Officer	Finance Officer	
Date:	29/03/2021	29/03/2021	
RECEIVER DETAILS			SIGNATURE/ THUMPRINT
NAME:			
ADRESS:			
			TEL.:

**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

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## Financial Request Form

Sector/ Programme:	World Connect	
Request By:	Abigis, Daniel Awintor	
Date:		
Amount in words:	one thousand one hundred Ghana cedis	Amount (Ghc): 1,100.00
Purpose for the request: Being Purchase of materials for training for Grinding Mill for Zabzua women group.		
Signature of Sector/Programme Officer:	Daffp	

Reviewed by:  
(Finance & Admin.  
Officer)

Approved by:  
(Director, WOM)

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# MORO BONSAH ELECTRICAL & GENERAL BUSINESS ENT. ZEBILLA

Dealers in: Electrical Parts and Building Materials  
Loc: Besides Central Mosque Near Bolga Station, Zebilla  
Tel: 0506910312 / 0265263300 / 0249203789

000000068  
DATE: 02/04/2021

## OFFICIAL RECEIPT

RECEIVED FROM: Widows and Orphans movement

THE SUM OF: Seven Hundred and ninety-Two  
Ghana Cedis

BEING (FULL/PART) PAYMENT FOR: Purchase of Electricals  
Materials

THIS PAYMENT 792.00

CASH/CHEQUE:                     

BALANCE

SIGNATURE: B.



# MORO MUHAMADU BONSAH

**Dealers in: Electrical and General Business**

**Loc: Opposite Central Mosque Zebilla**

**Tel: 0506910312 / 0246278966**

000106

# Invoice

### Customer's Name and Address

Day Month Year

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[illegible]



**N.E.D.Co**

Our Ref: NEBL/ 0488/19

Our Ref:

APANDAGO KPELEMBAL

ZABZUAGA WIDOWS ASSOCIATION CORNMILL (KUBOKO)

ZEBILLA

Dear/Sir/Madam,

304002821402

**QUOTATION FOR ELECTRICITY SUPPLY  
THREE PHASE -NON RESIDENTIAL (SERVICE DROP)**

With reference to your application for electricity supply, we wish to inform you that the approved PURC rate of connecting electricity supply to your premises based on your category is (GH¢ 700.00). However, you are required to pay two **hundred and ninety six Ghana cedis (GH¢ 296.00) only** and also supply the following materials to our standard for the execution of the job.

Quantity	Description
(3)	Service Cut out
	50mm <sup>2</sup> PVC Cable
96	25mm <sup>2</sup> PVC Cable
4	Won Piece Insulator
	Bi-metallic Line Taps
	P G Clamp/connector
	Aluminium Line Taps

Quantity	Description
	8mm Pole
	9mm Pole
	Stay Complete
4	D- Iron
4	Shackle Insulator
4	M16 *270 Bolt and Nuts
	50mm <sup>2</sup> ACC Preformed

In addition, you are to pay a Deposit of **Ten Ghana Cedis (GH¢ 10.00)**. This is on estimated average power consumption for three months and it is a guarantee against future default in your payment of bills.

On payment of the above amount to our Area Finance Officer, you will be required to execute the necessary agreement(s) at our office, in conjunction with a licensed Electrical Contractor for the installation of the service. In the event of it being agreed to install more than one meter, a separate agreement will be required for each meter or service. Such agreement shall not be made with any other person or company apart from you.

If you are a tenant and not the owner of the premises it is necessary for the Landlord/Landlady to agree by signing on the agreement form that he/she will accept responsibility for any outstanding bills or damage to the Authority's property. You are required to arrange with a Licensed Electrical Contractor to carry out the necessary wiring and to bring the wiring back to a suitable position for the meter. The position of the meter and service cut outs will be given on request. You are reminded of the regulation that once an installation has been tested and passed by Energy Commission Representative, no alteration, additional work or addition of extra load shall be carried out without prior permission in writing from our office.

The quotation allows

Yours faithfully,


  
ERIC BONNEY  
STATION SUPERVISOR

S  
 Volta River Authority/NEDCo

VAT:521V000039  
Cashier' Initials: Haruna Haibatu  
Receipt#: BB000170000365274  
Acc No: 304002821402  
Account Name: APANDAGO KPELEMBAL  
Tariff: Non Residential  
Payment Type: Cash  
DATE: 30/03/2021 13:13:44  
Total: 296.00  
Transaction Type:

New Service Connection 296.000000

S

 Volta River Authority/NEDCo

VAT:521V000039  
Cashier' Initials: Haruna Haibatu  
Receipt#: BB000170000365282  
Acc No: 304002821402  
Account Name: APANDAGO KPELEMBAL  
Tariff: Non Residential  
Payment Type: Cash  
DATE: 30/03/2021 13:15:34  
Total: 10.00  
Transaction Type:

Deposit 10.000000