

Date: 12/10/19 - 15/10/19

PAYMENT VOUCHER

S/N	DESCRIPTION	AMOUNT
	video (part-pargment)	#30,000
1.	tares (barsis ber files	A 16,800
2.	Oucher 13	# 14,000
3.	Fixing of taps (part payment)	M 11,700
4.	Buckets C26-130 CDA 130	N 300
5.	Markers	R 300
		0.5
	TOTAL	#72,800

Amount in words: SEVENTY TWO PHOUSAND, EIGHT
HUNDRED NATER WAY.

Approved by:			
Paid by:	Inthonis	Irrefer.	
Received by:			

Web: www.thenigerianchildinitiative.org Instagram: @thenigerianchildinitiative Email: contact.tnci@gmail.com Twitter: @Nigerian_Child



S/N

Date: 02/10/2019 - 15, 2819.

DESCRIPTION

PAYMENT VOUCHER

1. Prunsportation from abagada to	1,000
Grabo LCDA.	
Call credit	800
TOTAL	21,800
Amount in words: One thousand, light he	urclosed rates
3,30	
Approved by:	
Paid by: Rothonia Tweka.	
Received by:	

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Email: contact.tnci@gmail.com Twitter: @Nigerian_Child

AMOUNT