



Young & Alive
INITIATIVE

PAYMENT VOUCHER

Date: 05/01/2021

PV No: 2020: WC.

Payee's Name:	Amina Juma
Payee's Code:	
Address:	Mbagale Kiviani, 0624 256966
VRN:	
TIN:	

Payment in respect of:
vocational skills training

Apply Date:	05/01/2021
Invoice No:	
LPO No:	
Invoice Date:	
LPO Date:	
Delivery Date:	
Payment Method:	CASH
Terms of Payment:	

To Be Paid From: World connect

ACCOUNT ENTRIES:

BUDGET LINE	ACCOUNT DESCRIPTIONS	AMOUNT
Training fee	Training fee for five girls	200,000 F
	soap making equipment	200,000 F
TOTAL		400,000 F

AUTHORITIES:

Certify that the above some of shillings (in words) one million is correctly payable to above-named person/company and that the rates of payment/price(s) is/are in accordance with Regulations/the Terms of the Contract and the funds are available under the budget line of the specified activity and item quoted above to meet this payment.

Prepared by: Innocent Gacit

Examined By: Prisca Stambul

Approved By: Serikeshimwe

Signature

Signature

Signature

Date: 05/01/2021

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