



Young & Alive
INITIATIVE

PAYMENT VOUCHER

Date: 05/12/2020

PV No:2020: WC.

Payee's Name:	Salmu Abdul
Payee's Code:	
Address:	Magomeni Desessalem, 0688 512 765
VRN:	TIN:

Payment in respect of:
PROVIDING CATERING
SERVICE

Apply Date:	05/12/2020
Invoice No:	01
LPO No:	
Invoice Date:	
LPO Date:	
Delivery Date:	
Payment Method:	CASH
Terms of Payment:	

To Be Paid From: Young and Alive and World
connect.

ACCOUNT ENTRIES:

BUDGET LINE	ACCOUNT DESCRIPTIONS	AMOUNT
1,500,000 ISH	Bites and drinks	1,500,000 ISH
TOTAL		

AUTHORITIES:

Certify that the above some of shillings (in words) one million and five hundred thousand 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 Grant

Examined By: Priscilla Stembuli

Approved By: Sesilie Shirime

Signature:

Signature:

Signature:

Date: 05/12/2020

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