



PAYMENT VOUCHER

Date: 02/01/2021

PV No: 2020: WC.

Payee's Name:	Nuru Liwamba
Payee's Code:	
Address:	Nbaga kizuni, OTIS 3371 67
VRN:	TIN:

Payment in respect of:

vocational skills for girls
citations

To Be Paid From:

world connect

Apply Date: 02/01/2021

Invoice No:

LPO No:

Invoice Date:

LPO Date:

Delivery Date:

Payment Method: CASH

Terms of Payment:

ACCOUNT ENTRIES:

BUDGET LINE	ACCOUNT DESCRIPTIONS	AMOUNT
catering training fee for five girls	200 training fee	300,000 E
catering equipments	equipments for training	800,000 E
TOTAL		1,100,000 E

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 Grant

Examined By: Prisca Stambul

Approved By: Serilie Shitume

Signature

Signature

Signature

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