



PAYMENT VOUCHER

Date: 02/01/2021

PV No:2020: WC.

Payee's Name:	Zuwene Abdallah
Payee's Code:	
Address:	Mbagda kizuani, 0784-465056
VRN:	
TIN:	

Payment in respect of: Vocational skills facilitation  
ons

Apply Date:	01/01/2021
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
1,000,000 F, facilitation fee for	Facilitation fee	1,000,000 F
five girls, make-up artist		
TOTAL		1,000,000 F

AUTHORITIES:

Certify that the above sum 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 Grent

Examined By: Prisca Stembuli

Approved By: Serilie Shima

Signature:

Signature:

Signature:

Date: 02/01/2021

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