



PAYMENT VOUCHER

Date: 05/01/2021

PV No: 2020: WC.

Payee's Name:	Salma Abdul
Payee's Code:	
Address:	Megomeni Dar es Salaam, 0688 512 765
VRN:	
TIN:	

Payment in respect of:

Vocation skills for facilitate  
Alons

To Be Paid From:

World connect

Apply Date: 05/01/2021

Invoice No: \_\_\_\_\_

LPO No: \_\_\_\_\_

Invoice Date: \_\_\_\_\_

LPO Date: \_\_\_\_\_

Delivery Date: \_\_\_\_\_

Payment Method: CASH

Terms of Payment: \_\_\_\_\_

ACCOUNT ENTRIES:

BUDGET LINE	ACCOUNT DESCRIPTIONS	AMOUNT
Vocational skills training (catering)	facilitation fee	200,000 F
catering equipments	equipment cost	100,000 F
	.	
TOTAL		300,000 F

AUTHORITIES:

Certify that the above some of shillings (in words) one 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 Cason

Examined By: Prisca Stambuli

Approved By: Serilia Shisime

Signature:

Signature:

Signature:

Date: 05/01/2021

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