



## PAYMENT VOUCHER

Date: 05/01/2021

PV No:2020: WC.

Payee's Name:	Latifa Hamis
Payee's Code:	
Address:	Mbagale Kizwani
VRN:	
TIN:	

Payment in respect of:

Vocational skills facilitation

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
	Baking cake training fee	200,000/-
	Equipments	200,000/-
	.	
TOTAL		400,000/-

## AUTHORITIES:

Certify that the above sum of shillings (in words) nine 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

Signature

Date: 05/01/2021

Examined By: Prisca Stambul

Signature

Date: 05/01/2021

Approved By: Serlie Shirima

Signature

Date: 05/01/2021