



WORLD CONNECT

ARISE YOUTH ORGANISATION GROUP PAYMENT VOUCHER

PROJECT NUMBER: _____

DATE: _____

DATE OF ACTIVITIES: FROM: _____

TO _____

LOCATION _____

PURPOSE: _____

Payments for transport, communication and monitoring

NAME	DETAILS	UNIT COST	FREQUENCY	TOTAL	SIGNATURE
Francis Story	Rebet Hems Hems transport	64,000	1	64,000	F. Story
Melless Dunga	ETP transport and lodging costs	150,000	1	150,000	Melless Dunga
Francis Story	Antenne for all the communications during the project	66,000	1	66,000	F. Story
Francis Story	Monitoring the project costs	40,000	1	40,000	F. Story
GRAND TOTAL		—		320,000	—

AUTHORISED BY: _____

SIGNATURE: _____

DATE: _____

GREEN

P.C. Box 1111

Mr/s.

Vehicle Reg No: NA 468 Date: 05/05/2023

TOTAL

Customer champion : Sign

No. 3025

0995242978

Date 29 / 04 / 2023

[illegible]