

GIFMIS - SUPPLIER ADVICE SLIP

SUPPLIER

Name: PYRICH GROUP OF COMPANY LIMITED
TIN: 17780157-0001
Address:

PAYMENT INFORMATION

Payment Date: 23/03/2018
Payment Amount: 240 000.00
Payment Currency: NGN
Beneficiary Bank: Diamond Bank Nigeria Plc
Beneficiary Bank Account No: 0050928489
Payment Description: EMDI PAYMENT FOR TWO NOMINEES (STAFF) FOR 2 DAYS SENSITIZATION WORKSHOP/TRAINING ON SUBMISSION ON NOMINAL ROLL

SUPPLIER BALANCE

Total Balance: 0.00

PAYMENT REMITTANCE ADVICE

Supplier Invoice No	Invoice Date	Due Date	Invoice Amount	Invoice Currency	Payment Amount	Tax Deduction Total	Payment Currency
	22/03/2018	29/03/2018	240 000.00	NGN	240 000.00	0.00	NGN