



PAPUA NEW GUINEA UNIVERSITY OF TECHNOLOGY
ACQUITTAL OF TEMPORARY ADVANCE VOUCHER

Cash Office	
Registration No.	Consecutive No.

DEPARTMENTAL USE ONLY

Name		Cheque #:	
School:	Forestry	Advance Amount K:	21, 000.00
Purpose of Advance:	Advance Payment for FR 411/412 Final Year Students Research Project	Date Received:	

Govt. Print – 10369/1000 Book- 12.77

Date	Details of Services and/or Goods paid for	Rate	Amount		Signature of Witness to Payments
			K	t	
07.08.2025	Advance paid to student: AIKEBUSE Jordan		490	40	
07.08.2025	Advance paid to student: ANDANIUS Ruben		500	00	
08.08.2025	Advance paid to student: AWAKU Melsie		500	00	
08.08.2025	Advance paid to student: BOBBY Lenisha		500	00	Acquittal not submitted by the student
11.08.2025	Advance paid to student: EKARO Masawa		500	00	
07.08.2025	Advance paid to student: EMMANUEL Ezekiel		500	00	
08.08.2025	Advance paid to student: FILER Isobel		500	00	
08.08.2025	Advance paid to student: FOKOPA Roy		500	00	
08.08.2025	Advance paid to student: GIBERE Wilton		500	00	
25.08.2025	Advance paid to student: JENKIHAI Maxtone		500	00	
22.08.2025	Advance paid to student: JOSEPH Douglas		500	00	
07.08.2025	Advance paid to student: KAWONA Adelyn		500	00	
14.08.2025	Advance paid to student: KETEFA Gideon		500	00	
07.08.2025	Advance paid to student: KURANGIK Daniella		500	00	
07.08.2025	Advance paid to student: LIP Issack		498	80	
07.08.2025	Advance paid to student: LIRIPI Briten		500	00	
08.08.2025	Advance paid to student: LUCAS Finley		500	00	
14.08.2025	Advance paid to student: MAGELA Urai		500	00	
21.08.2025	Advance paid to student: MANDOKOI Lester		500	00	
18.08.2025	Advance paid to student: MENTAL Aron		500	00	
07.08.2025	Advance paid to student: MICKDU Sharick		500	00	
08.08.2025	Advance paid to student: MIKASIMO Huvi		500	00	
07.08.2025	Advance paid to student: MIRINU Maryanne		500	00	
07.08.2025	Advance paid to student: MISIEL Grace		403	80	
07.08.2025	Advance paid to student: NUHUNGE Solomon		400	00	
08.08.2025	Advance paid to student: PENA Bonalizah		500	00	
08.08.2025	Advance paid to student: SIPA Andy		500	00	

07.08.2025	Advance paid to student: SIPA Eddie		500	00	
07.08.2025	Advance paid to student: TEN Mona Lisa		500	00	
11.08.2025	Advance paid to student: THOMAS Desmond		500	00	
07.08.2025	Advance paid to student: TIM Damien		500	00	
08.08.2025	Advance paid to student: TIMOTHY Georgina		500	00	
11.08.2025	Advance paid to student: TIRBUAK Alison		500	00	
18.08.2025	Advance paid to student: TOOM Samantha		500	00	
07.08.2025	Advance paid to student: URATA Walter		500	00	
07.08.2025	Advance paid to student: VEI Veisami		500	00	
07.08.2025	Advance paid to student: WAISI Samuel		493	00	
18.08.2025	Advance paid to student: WINGTI Ottomaff		500	00	
21.08.2025	Advance paid to student: WINSTON Jezreel		500	00	
07.08.2025	Advance paid to student: WRONDIMI Evonne		500	00	
11.08.2025	Advance paid to student: YALIM Flynn		500	00	
11.08.2025	Used by school – Payment -Forestry Staff Students Association Luncheon venue hire		550	00	Receipt #: XXXXXXXX
		TOTAL K	20,288	80	

I certify that the above named persons were paid
The amount set opposite their names in the
presence of witness/es

Advance Holder
Dr. Jimmy Moses

Date

ADVANCE RECONCILIATION:

Total Expanded: **K20, 288.80**

Cash on hand re-
to Cashier – K155.30

Cash On Hand – **K555.90**
(Not returned by students)

Total of Advance: **K21, 000.00** /Cashier (Deposit receipt): FJB2535221291008

Returning Officer

DEPARTMENTAL USE ONLY

Date Claim Received

...../...../.....

Registered

Not Previously Paid

Examined

B.C. Action

C.F.C	VOTE	AMOUNT

I certify that this account is correct within the meaning
of Section 13 of the Public Finance (C&A) Act.

I certify that this account is correct as regards of charge and the
Faithful performance of the services charged.

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Certifying Officer

Person Incurring Expenses

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Date