



PAYMENT VOUCHER PY4500005000200043

Budget Agency: 4500-NYAGATARE DISTRICT
Department/Project: 4500005-KARAMA SECTOR
Cost Center: 4500005000-KARAMA SECTOR

PV Date: **2019-10-18**

Print Date: **2019-10-18**

Fiscal Year: **2019/2020**

Entity Bank information

Pay from Bank A/c No: 592428312110137

Bank Name: BANQUE POPULAIRE DU RWANDA LTD

Bank A/c description:

Bank Account 311303

Invoice #	Description and Beneficiary	Beneficiary Bank information		Amount	
		Bank Name	Bank Acc. No	Currency (FRW)	Local Currency
EX4500005000200041	ELECTRICITY FROM OFFICE NATIONALE DES POSTES				30,000
	NET			30,000	30,000

Total amount sum :

THIRTY THOUSAND

30,000 FRW

Document/Reference No:

00000228

1. Prepared by:

Title:

Name:

Signature:

2. Verified by:

Title:

Name:

Signature:

3. Approved by:

Title:

Name:

Signature:

4. Received by:

Title:

Name:

Signature: