



# Payment Voucher

Office:	BRB10 Barbados	Date:	21/8/2017
Voucher Number:	00030037		
Type:	Journal		
Invoice Reference:	91627-Q1 Mar 2017-Correction	Date:	21/8/2017
PO Reference:		Date:	

Vendor ID:	0000000190
Name:	GOVERNMENT OF GRENADA
Address:	MINISTRY OF FINANCE ST. GEORGES

### Payment Details

Action	Status	Payment ID	Method	Bank	Country	LC Amount	Cur	USD Amount

### Distribution Lines

Description: 91627-Q1 Mar 2017-Correction

Project	Activity	Impl Agency	Fund	Donor	Dept	Op Unit	Account	LC Amount	Cur	Rate	USD Amount
00091627	OUTCOME 2	000647	62000	10003	50301	GRD	16005	-60,080.62	XCD	2.70	-22,252.08
00091627	OUTCOME 2	000647	62000	10003	50301	GRD	71305	60,080.62	XCD	2.70	22,252.08

Received By \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_