



Payment Voucher

Office:	BRB10 Barbados		
Voucher Number:	00021813	Date:	16/5/2013
Type:	Regular		
Invoice Reference:	POST 2015 PHOTOGRAPHY	Date:	16/5/2013
PO Reference:	0000008454	Date:	

Vendor ID:	0000003637
Name:	KAREEM STANDLEY
Address:	GRAND RAVINE DENNERY

Payment Details

Action	Status	Payment ID	Method	Bank	Country	LC Amount	Cur	USD Amount
Schedule	Paid	0000049506	CHK	FIRSTCARIBBEAN INT BANK	BRB	381.53	BBD	190.77

Distribution Lines

Description: E) Media placement & fulfillme

Project	Activity	Impl Agency	Fund	Donor	Dept	Op Unit	Account	LC Amount	Cur	Rate	USD Amount
00083901	SAINTLUCIA	001981	30000	00220	52301	H21	74225	381.53	BBD	2.00	190.77

Received By

Signature

Date



*Barbados and
The OECS*

INTEROFFICE MEMORANDUM

To: Cherrilan Perryman
Project Officer

Date: 6 May 2013

From: Atiba Clarke
Programme Assistant

Ext 6008

File 00083901

Subject: Project ID 00083901 – Inclusive National Consultation Processes on the Post 2015 Development Agenda

I would like to request that you create a Purchase Order for the amount of US \$968.90 using line 6 of requisition #0000002146 to process the payment. Attached is the invoice from Document Centre.

Thank you and regards

KAREEM STANDLEY

INVOICE

BILL TO	Ministry of Planning and National Development	BILL FROM	Kareem Standley Mabouya Valley P.O Box QSR222 Dennery, St. Lucia	Invoice # 060
				Invoice Date :12 th Febuary, 2013
				Customer ID :057

QTY	ITEM	UNITS	DESCRIPTION	DISCOUNT %	UNIT PRICE	TOTAL
	Time	-----	Photographing of Event	-----	<u>XCD</u> \$300	<u>XCD</u>
	Post Work		Preparation of images		\$200	
						\$500

Balance Paid	<u>XCD</u>
Discount	<u>XCD</u>
Subtotal	<u>XCD</u> \$500
BA LANCE DUE	<u>XCD</u> \$500

Please return the portion below with your payment.

REMITTANCE

Invoice #	060
Customer ID	057
Date	
Amount Enclosed	\$

Mabouya Valley
P.O Box QSR222
Dennery

PHONE (758) 724-3721
E-MAIL kareemstanley@gmail.com
WEB SITE <http://www.facebook.com/MeerakulosArt>