Z
SM
-
:57
50
80
3
5
.2
Ja
3
16
븚
te
a
=
go
_
351
Ľ
9
an
뜶
S
ta
A
5
×
Ď,
=
¥
_
36
eE
Ě
CO
Ve

Home Workies Add to Favorites Sign put	H New Window	10/82		View All First fof 1			
7 GMT		Print Invoic	Basis Dt Type Inv Date Comments(0) Non Merchandise Summary Session Defaults Bank Default		Extended Amount 21,754,90 Calculate	First 💹 1 of 1 📜 Last	STATE STATE STATE OF THE PERSON NAMED IN
Welcome Blen HAILU, Your Atlas Finance Last Login Datetime : 23.Jan.2013 08:50:57 GMT	<u>Error Summary</u>	Direct Pay Tax Gebre - EPA 23/01/2013 III III III III III III III III III I	00 Q Immediate 日 Q Z2001/2013 所 ETB Q Z1,754.90 Calculate Calcul		Quantity UOM Unit Price	Frst	
HAILU, Your Atlas Finance Lae	Payments Youcher Attributes En	Invoice Number: Direct Pay Invoice Date: 23/01/2011 Action: Action: Morksheet Copy Option: [None	Pay Terms: Control Group: Accounting Date: Currency: Total: Difference		Description	Agency (FTT)	
AtlaSfinance Welcome Blen I	Summary Related Documents Invoice Information	Business Unit: ETH10 Voucher ID: 00070528 Voucher Style: Regular Copy from a Source Document PO Unit: Purchase Order:	Vendor: 0000002218 Q Name: AFRICANADA-001 Q Location: 01 Q Address: 1Q Advanced Vendor Search Address: African Adaptation Program-supporting Climate Sustainable Development in Ethiopia Ethiopia Addis Ababa - Ethiopia ETH Addis Ababa - Ethiopia ETH	Invoice Lines	The Line Distribute by them 1 Amount The Ship To SpeedChart ETH10 Q	♥ Distribution Lines GL Chart Exchange Rate Statistics Assets Age	

Calculate 21,754.90 0.00 21,754.90 Non Merchandise Summary Misc Charge Amount Freight Amount (equals) Difference Amount Invoice Lines Total (minus) 00070528 Business Unit: ETH10

D. 23.1.2013

Q 23/01/2013

ď

0

Q

Q 001382 Q 00141 Q

ď

ď

Q

UNDP1 Q 72399 Q ETH Q 32045 Q 33008 Q ETH10 Q 00072706 Q ACTIVITY2

E = 1 21,754.90

Voucher ID: Print Invoic Home Workest Add to Favortes Sign out

AtlasFinance

Welcome Blen HAILU, Your Atlas Finance Last Login Datetime : 27.Dec.2012 15:39:58 GMT

New Window | He First 1 of 1 Q 27/12/2012 View Att 0 a ব 001382 এ 00141 এ Calculate Extended Amount 125,410.60 Non Merchandise Summary Basis Dt Type Inv Date d Session Defaults Comments(0) Bank Default Print Invoic | Wew Ass | | Hist | 1011 | Last d Use One Asset ID Run d Unit Price Calculate E UNDP1 Q 72399 Q ETH Q 32045 Q 33008 Q ETH10 Q 00072706 Q ACTIVITY2 ک Mon 1 Direct Payl Gebre-EPA AAP 27/12/2012 [3] • 27/12/2012 [5] ETB Q 125,410.60 Worksheet Copy Option: None Summary Related Documents Invoice Information Payments Youcher Attabutes Error Summary Accounting Date: *Currency: Invoice Number: Invoice Date: Packing Slip: Description Direct pay't Gebre EPA AA Total: Difference Action: Advanced Vendor Search Item SpeedChart Assets Purchase Order: 0000009445 Q GEBRE KORE-001 Q *Distribute by ETH10 00070134 E - 1 125,410.60 Regular 10 Copy from a Source Document Exchange Rate GEBRE KORE LOCHAGA ♥ Distribution Lines Addis Abeba ETH T. Line +251911607752 Business Unit: Voucher Style: Voucher ID: Invoice Lines Location: 'Address: PO Unit:

Invoice Lines 125,410.60
Misc Charge Amount Freight Amount Freight Amount Freight Amount Freight Amount I125,410.60 Calculate (equals) Difference Amount 0.00

00070134

Voucher ID: Print Invoid

Business Unit: ETH10

M. 27.1200

httnown nowthand and have the TERM DECTENTED DISCOUNTS ATTACHED A STATISTICAL AND THE AND A STATISTICAL AND ASSESSED AS INC.



በኢትዮጵያ ፌዴራሳዊ ዲሞክራሲያዊ ሪፑብሊክ **የአካባቢ ጥበቃ ባለሥልጣን**

The Federal Democratic Republic of Ethiopia ENVIRONMENTAL PROTECTION AUTHORITY

43 12	4 DEC 201	2
Date		
ቁጥር _	13/1-11:	794
Ref. N)	7-1



UNDP Country Office Addis Ababa

Subject: Request for Direct Payment to our supplier

Attached you will find the FACE Completed for the direct payment to be effected to the following supplier whose detail is listed below:

Supplier's Name: Gebre Kore Building Materials and Factory Products Trade A.A Direct Payment requested: For the complete supply of different types of hand tools:

Production cost before vat (birr)

= 127,970.00

> VAT (15% X 1,137,664.00)

= <u>19,195.50</u>

Total production cost in agreement (birr)

147,165.50

- \triangleright Withholding tax to be deducted = $(2\% \times 127,970.00) = 2,559.40$
- ➤ Total government tax to be deducted.....19,195.50+ 2,559.40= 21,754.90

Total amount to be paid to the supplier, minus government taxes = birr125,410.60

EPA, therefore, requests UNDP Country Office to pay birr 125,410.60 (one hundred twenty five thousand four hundred ten birr and sixty cents) to the bank account of:

Bank Name: Commercial Bank of Ethiopia, Bomb Tera Branch

Account Name: Gebre Kore Building Materials and Factory Products Trade A.A

Account No: 414C01000286

We also request that the government Value Added tax (VAT) and with holding taxes to be transferred to our account so that we will pay to the appropriate government body.

CC: Finance Directorate **EPA**

Berhanu Solomon
Project Coordinator, African
Adaptation Programme

Program Code & Title

Country: Ethiopia

Date 22/12/2012

Type of request:

[] Direct cash request

Project Code & Title: Africa Adaptation Programme (AAP-UNDP) Supporting climate resilient sustainable development in Ethiopia_WFP [] remubrsement Responsible Officer: Berhanu Solomon [X] Direct payment

Implmenting Agency Federal Environmental Protection Authority (EPA) and capacity adaptation plans Targets (year 2) end Year 1. PADSEP II by completed and implemented. building plans informs preparation of _ocal Level Baseline study argets (year 1) Activity No. dessiminate Sectoral and Regional Activity pollutaints by converting them into project to avoid environmental capacity of the AAP supported biofuel Action 1.1: As part of supporting Activity Result Adaptation Programmes Action 2.1: Edit, publish and Federal sector and Regional plans Planning useful commodities. policy interventions with evidence neutral and climate resilient green strategies for creating a carbon Planning frameworks are designed for managing climate change. base in renewable energy, enhance economy in Ethiopia Activity description from AWPwith operationalise the agreed Output 1: Dynamic, long-term planning Result frameworks National National reflect Account Coding for UNDP Fund UNDP Donor amount (in Birr) Authorised Months and of the state of th Expendituer Accepted
October 23,2012 BY Agency Balance Actual Project REPORTING Œ Expenditue D=A-C New Request (Birr) Total Request Authorized Authorized (birr) Amount G=D+F Outstandir Amount in

Tried

A Tryber Britanis Co

		[Multr-sector climate change strategy developed by end Year 2.	
Total of Output 1	ACTIVITY RESULT 4: Capacity built for managing climate change risks and opportunities at local level.	Action 3.2 Technical assistance support for CAl	Action 3.1 Provide technical expertise support to build capacity of planning and CRGE units at sector Ministries and Regional level to enable them incorporate climate change in their sectoral planning as supulated under CRGE	Activity Result 3: Key sectors engaged in co-ordinated regional and national climate change response based on CRGE.	2.4: Elligible entiti States prepar re investment s to deploy p gues on building Green Economy.	Action 2.3 A single consolidated long-term regionally appropriate climate resilient green growth plan will be prepared based on regional investment plans and with the objective of informing the national budgeting process, mobilizing or leveraging non traditional finance.	
UNDP	UNDP	UNDP	UNDP	UNDP	UNDP		UNDP
	(1071) (1071) (1071)	10 S	Barrenaria.				
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	dered a				
	The second secon						
1		-					
V. 19-10)		;					

·

Policy Position Papers Prepared by EC Secretariat to advise country Leadership on international climate change negotiations		Targets (year 2)		Technical Working Group established and advice to EC and NRC members of the Parlimaent initiaed. Environmental/C RGE Units in key sectoral
Action 1.4: Organize Special seminars & visit series to parliamentarians, Regional EPAs and or Council members to motivate and enhance actions on climate change adaptation and up to date them in international Climate Change negotiation positions.	Action 1.3: Conduct 25 hands on training forums at federal and regional levels to assist the establishment and operation of green enterprises, community organizations and public agencies in the area of adaptation or mitigation.	Targets (year 2) Action 1.2: Criteria developed and issued on the selection and entry into a register of qualified champions that provide service on the preparation and implementation of climate resilient green economic growth intitiatives.	Action 1.1: Effective and appropriate engagement with the proposed. Mechanism to Motivate Support and Reward (mMSRr) will be assured through the creation, publication and widespread communication of a National Operations Manual.	Parliamentarians, RESOLT T: Parliamentarians, Sectoral Environmental Units and/or CRGE Units. Regional EPAs, Regional and local Councils as well as small scale enterptises strengthened to take on leadership role for CCA.
C				
UNDP	UNDP	UNDP	UNDP	UNDP
C 1930				
* :	N. 4 28 24 28			
9 to 100 35 35 37 30 30 30 30 30 30 30 30 30 30 30 30 30	** //			
A				
[/				

(

(

		prepared.	mechanisms	climate change	inlemational	accessing	established for	procedures	Guidelines and	by end year 1.	CRGE sectors	costs on key	climate change	assessment of	Initial		sectors.	by CRGE prior	plans prepared	implementation	agreed and	adaptation costs	for meeting	A set of options	prepared and	(CRGE Facility)	mechanism	finanial	environmental	national	establishment of regional	options on the	Regulatory								Targets (year
l votat Onibut 4		Deyora zo iz.	the life span of AAP and continues			a result based payment system in			Action 2.1: Finalizing and convening			successfully.			ACTIVITY RESULT 2: Approaches		institutions in area of climate change	by CRGE priority engagement of micro-finance	system to		companies will	_		s Action 1.2: The national capacity to			•		for use.	ure and edit and make r	and local budget a	mainstream climate change at	Action 1.1: Finalize the guideline to		sectors.	and local level focusing on priority	Economy (CRGE) at the federal	to build a Climate Reselient Green	incorporation of elements required	budgeting system promote	Targets (year 1) ACTIVITY RESULT 1: National
GUNDA	UNDP									UNDP						UNDP									UNDP									UNDP							
A A		The state of the s		7.7			<u> </u>						h!*!	· · · · · · · ·													•		-				•••								
	l. ?	(2) (2)	870			2000																															•				
		-																																	•						
							· · · · · ·																			•		•	•												
															}																										

									Target of 2012:
Action 1.8: Executive Task Force to meet every 2 weeks in Q1 and monthly thereafter	Action 1.7: Set up ad hoc Management Committee to provide hands-on leadership	Action 1.5: Liason and oversight misson (from Regional Office)	by the use of 1 "Implementation support consultant" working as part of the AAP at UNDP for 2 months period	Action 1.5: Support is provided to	Action 1.4: Support is provided to the AAP Project Management team by the use of 2 "Implementation support consultants" working as part of the AAP PMU (EPA)	Action 1.3: Recruit 11 full time expers to support and speed up Regional Implementaion of AAP	Action 1.2. Support provided to the PMU with the 2 local assistant project coordinators and the 2 local accountants.	Action 1.1 Implementation of the AAP project is made more effective and efficient by appointing a full time Project Manager (EPA)	and efficiency of project management is optimised through the use of experienced national and international resources
UNDP	UNDP	UNDP	UNDP			UNDP	UNDP	UND P	UNDP
	27		· · · · · · · · · · · · · · · · · · ·						
1 35 W									
M									
<u> </u>									

Cheffer.

É

22-12	17870 251 × 1		Approved by:	For All Agency		Date Submitted: Name, Finance Directorate: Melese Tafesse	Grand Total	Total of output 6		quarter to the end of the year	Action 1.9: Support the establishment and conduct of Project Steering Committee meetings:
Cash transfers Total	GL. Codes Training Travel and Conferenc	Cash Transfer reference: CRQ Ref No. Voucher Ref. No	Account Changes			esse Signature			UNDP		
Liquidation Amount Balance	DCT Amount	DCT Ref. CRQ Ref No., Liquidatin Ref. No.	Liquidation Information		early .						
Total	Training Travel	New Fundi ng Releas e	For UNDP use Only			Project Coardina	147				
	Authorities Authorities	TANGE TO SERVICE TO SE	J	ć		Project Coordinator: Berhanu Solomon	147,185.50 147,165.50 175,410 55 12				

一ብሪ ኮሪ የፋብሪካ ውጤቶች የሆኑ የህንፃ *ማግሪያ ንግ*ድ GEBRE KORE Factory Products Building Materials Trade

\$ 0911-51 59 87 TIN No. 0000870872

+3 H/02/05
Date

የዋ*ጋ ማቅረ*ቢያ PROFORMA

Nº 0586

MITO tokhar honn znepo mid post? Язуать Yordanes Ф.С ያንዱ ዋጋ ብዛት የዕቃው ዓይነት ጠቅሳሳ ዋጋ 小.中 Unit Price Amount No. DESCRIPTION Quantity 0170 1014 98 cm/100 ድም**ር** ፕሮፎርጣው የሚያገስግስው ስ ቀን ነው። Total ተሕ.ታ. Validity of this Proforma Invoice days. VAT (15%) ጠቅሳሳ ዋ*ጋ* የማስረከቢያ ቀን ተ.አ.ታ ጨምሮ Delivery date Total (Inc. Vat) የክፍያ ሁኔታ Mode of payment የኢት ብር Signature Eth. Birr Ist Copy - Pad DISTRIBUTION: Original - Customer

_ ያብሬ ኮሬ የፋብሪካ ውጤቶች የሆኑ የሆን መግሪያ ንግድ GEBRE KORE Factory Products Building Materials Trade

№ 0911-51 59 87 TIN No. 0000870872 ФЗ <u>\$11/01/05</u> Date

የዋ*ጋ ጣ*ቅረቢያ <u>PROFORMA</u>

Nº 0587

小中 No.	नामने Quantity	מאטמע	ዓይነት IPTION	ያንዳ. ዋ Unit Pri		ጠቅሳሳ Amou
9	114094	726-16BH-87	310017: 725	7.4	00	reed are I beautiful are market development
*						
			I			
		Males Tenderson communication and a second communication and a second communication and a second communication				

III slaksalagoossy y		4/				-above-supplier (1981) *-4 feet processes (
		Mens 1/4	1 1500 Add			reneral arrandomental estadores en espera
***************************************	***************************************					
- P-44-1441	***************************************	and the state of t	**************************************	**************************************		***
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		ganggapanananan daran paga karan manan aran gapapan da mananggan pakan pakan	**************************************)		a þiddeg-a
			en ensignatur kerkelen urragisel der bler unterstebligt harfornessa	***************************************		
		**************************************			# - M 141	
		77 MINISTER (161 1,115) 71 MINISTER (182 183 183 183 183 183 183 183 183 183 183	-			
			AND THE PROPERTY OF THE PROPER	**************************************	171-711	
			994-Bernarian aktob-bernaria sukung-perana kisaluk Menseri			
			4	(***		
TCK	ርማው የሚያገለ	900 A 30	_ ቀን ነው።		otal	
	ty of this Profe	orma Invoice	days.	VAT (1		
	shቢያ ቀን ery date	/J		ጠቅሳሳ ተ.እ.ታ ጨ		
	ሁኔታ		_ acon fell	Total (Inc.	Vat)	
Mode 'ሊት ብ	of payment		Signature			www.com
Eth. Bi	rr (888)					
DISTRIBI	JTION: Original	- Customer / 1 st Copy _P F	Page // /	1/05		610

7ብሬ ኮሬ የፋብሪካ ውጤቶች የሆን የህንፃ መሣሪያ ንንድ GEBRE KORE Factory Products Building Materials Trade

₫ 0911-51 59 87 TIN No. 0000870872

+714/04/05	
Date	

የዋጋ ማቅረቢያ **PROFORMA**

 N_0 0580

ተ.ቁ	-กหว่า	የዕቃው ዓይነት	ያንዳ ዋጋ	ጠቅሳሳ ዋ
No.	Quantity	DESCRIPTION	Unit Price	1
1	26808	gay (PICK Ble		
	193	majoriad Carbon Steps	CUT	
		Length = 510 mm		***************************************
	***************************************	width of thise somme	The same of the production of the same of	
***************************************	,	More DiampApy DAG	382000	4
	ad tabligani annong en lærge som som sen en en en	Spoket Menthe - Som	11/1 11/1	
. 61		SOCKET HENGH-Som	K. J 115 6	2
Ĵ	2680	Alternatiffer Lie	(Je Je 0	N
		Woden hunglig	<i>V</i> i	
		The second secon		
				1144-7441
		DIR HI T. of		
÷		J-17-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	Add	
	*···	an ang maganaran an a		
			AND THE RESERVE TO TH	
	·			PC I
	ርማው የሚያገ		То	tal
Valid	lity of this Prof	forma Invoice days.	ተ.አ. VAT (15	5%)
	ረስቢያ ቀን very date	/	ጠቅሳሳ የ ተ.ሕ.ታ ጨያ	
	_		P Total (Inc. V	
•	' ሁኔታ ነf payment	మCag Signat	ure The	
				<u> </u>