



Payment Voucher

Office:	BRB10 Barbados		
Voucher Number:	00032031	Date:	21/5/2018
Type:	Regular		
Invoice Reference:	91627-Q2 May 2018-ADV	Date:	21/5/2018
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
Schedule	Paid	0000001805	CHK	FIRSTCARIBBEAN INT BANK	BRB	142,814.98	XCD	52,894.44

Distribution Lines

Description: 91627-Q2 May 2018-ADV

Project	Activity	Impl Agency	Fund	Donor	Dept	Op Unit	Account	LC Amount	Cur	Rate	USD Amount
00091827	OUTCOME 1	000647	62000	10003	50301	GRD	16005	142,814.98	XCD	2.70	52,894.44

Received By _____

Signature _____

Date _____