



Payment Voucher

Office:	BRB10 Barbados		
Voucher Number:	00032569	Date:	20/7/2018
Type:	Journal		
Invoice Reference:	91627-Q2 Reporting	Date:	29/6/2018
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

Distribution Lines

Description: 91627-Q2 Reporting

Project	Activity	Impl Agency	Fund	Donor	Dept	Op Unit	Account	LC Amount	Cur	Rate	USD Amount
00091627	OUTCOME 1	000647	62000	10003	50301	GRD	16005	-140,637.74	XCD	2.70	-52,088.05
00091627	OUTCOME 1	000647	62000	10003	50301	GRD	71810	73,061.08	XCD	2.70	27,059.66
00091627	OUTCOME 1	000647	62000	10003	50301	GRD	72399	1,300.00	XCD	2.70	481.48
00091627	OUTCOME 1	000647	62000	10003	50301	GRD	74215	2,058.50	XCD	2.70	762.41
00091627	OUTCOME 1	000647	62000	10003	50301	GRD	74215	16,364.53	XCD	2.70	6,060.94
00091627	OUTCOME 1	000647	62000	10003	50301	GRD	75707	11,962.86	XCD	2.70	4,430.69
00091627	OUTCOME 2	000647	62000	10003	50301	GRD	74215	13,552.50	XCD	2.70	5,019.44
00091627	OUTCOME 2	000647	62000	10003	50301	GRD	71810	2,223.80	XCD	2.70	823.63
00091627	OUTCOME 2	000647	62000	10003	50301	GRD	74215	12,630.25	XCD	2.70	4,677.87
00091627	OUTCOME 3	000647	62000	10003	50301	GRD	72505	6,944.22	XCD	2.70	2,571.93
00091627	OUTCOME 3	000647	62000	10003	50301	GRD	74510	540.00	XCD	2.70	200.00

Received By _____

Signature _____

Date _____