



# Payment Voucher

Office: BRB10 Barbados  
 Voucher Number: 00036375 Date: 21/11/2019  
 Type: Regular  
 Invoice Reference: 106192-Direct-Inv H107 & H108 Date: 21/11/2019  
 PO Reference: Date:

Vendor ID: 0000003114  
 Name: UNIVERSITY OF THE WEST INDIES  
 Address: ST. AUGUSTINE CAMPUS  
 ST. AUGUSTINE

### Payment Details

Action	Status	Payment ID	Method	Bank	Country	LC Amount	Cur	USD Amount
Schedule	Paid	6320003288	EFT	BANK OF AMERICA US	USA	94,321.90	USD	94,321.90

### Distribution Lines

Description: HEU-GNH107-Technical Support

Project	Activity	Impl Agency	Fund	Donor	Dept	Op Unit	Account	LC Amount	Cur	Rate	USD Amount
00106192	OUTPUT 7	011578	55021	00012	50301	GRD	71810	37,199.78	USD	1.00	37,199.78

Description: HEU-GNH108-NHIS legislation

Project	Activity	Impl Agency	Fund	Donor	Dept	Op Unit	Account	LC Amount	Cur	Rate	USD Amount
00106192	OUTPUT 6	011578	55021	00012	50301	GRD	71810	57,122.12	USD	1.00	57,122.12

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

Signature \_\_\_\_\_

Date \_\_\_\_\_

Ugo Blanco  
 Deputy Resident Representative  
 UNDP Barbados & the OECS