



Payment Voucher

Office: BRB10 Barbados
 Voucher Number: 00036376 Date: 21/11/2019
 Type: Regular
 Invoice Reference: 106192-Dir Pay-Nov & Dec 2019 Date: 21/11/2019
 PO Reference: Date:

Vendor ID: 0000005145
 Name: NATIONAL INSURANCE BOARD
 Address: POBOX 322 MELVILLE STREET
 ST GEORGE'S

Payment Details

Action	Status	Payment ID	Method	Bank	Country	LC Amount	Cur	USD Amount
Schedule	Paid	0000003349	CHK	FIRSTCARIBBEAN INT BANK	BRB	27,995.00	XCD	10,368.52

Distribution Lines

Description: Professional fees; Nov 2019

Project	Activity	Impl Agency	Fund	Donor	Dept	Op Unit	Account	LC Amount	Cur	Rate	USD Amount
00106192	OUTPUT 1	011578	55021	00012	50301	GRD	71810	14,010.00	XCD	2.70	5,188.89

Description: Professional fees; Dec 2019

Project	Activity	Impl Agency	Fund	Donor	Dept	Op Unit	Account	LC Amount	Cur	Rate	USD Amount
00106192	OUTPUT 1	011578	55021	00012	50301	GRD	71810	13,985.00	XCD	2.70	5,179.63

DORSETT CAMWELL
 Received By

[Signature]
 Signature

5/12/2019
 Date

[Signature]

CHEQUE/EFT SIGNED BY [Signature]