

Country: Commonwealth of Dominica
 Programme Code & Title: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
 Project Code & Title: Project Number:00110326; Project title: Strengthening Disaster Management Capacity of Women in the Cooperative Republic of Guyana and the Commonwealth of Dominica
 Responsible Officer(s): Kent Colbell/ Gregg Rawlins
 Implementing Partner: InterAmerican Institute for Cooperation on Agriculture

Type of Request:
 Direct Cash Transfer (DCT)
 Reimbursement
 Direct Payment

Currency: USD

Activity Description from AWP with Duration	Coding for UNDP, UNFPA and WFP	REPORTING				REQUESTS / AUTHORIZATIONS		
		Authorised Amount 64-03-2020 A	Actual Project Expenditure B	Expenditures accepted by Agency C	Balance D = A - C	New Request Period & Amount E	Authorised Amount F	Outstanding Authorised Amount G = D + F
2.2.1 Analyse the existing local environment for financing available to small (<0.5 acres) and medium-sized (0.5-5 acres) farmers and fishers 1. Hire Consultant 1: Analysis of existing local environment for financing: 2. Host National Consultations to engage stakeholders in the analysis of the local environment*	P# 110326 Activity 2.2.1	0						
2.2.2 Propose a culturally appropriate gender-responsive microfinance strategy for agricultural enterprises to facilitate the adoption of sustainable		2,208	2,208	2,208.00	0.00			
1. Hire Consultant 2: Develop a gender responsive microfinance strategy 2. Host National Consultations to engage stakeholders in the analysis and articulating microfinancing strategy formulation:	P# 110326 Activity 2.2.2	0	0			51	51.00	
2.2.3 Conduct training workshop in assessing and managing micro finance		2,775	2,775	2,775.00	0.00			
1. Recruit resource person/institute 2. Conduct workshop session on accessing and managing micro finances						3,500	3,500.00	
2.3 Enhance Market Access for improving sustainability of Agricultural Livelihoods: Agricultural Value Chain Analysis and Support						6,000	6,000.00	
Technical Assistance for Implementation/ pilot programme Facilitate market event participation						14,400	14,403.00	
2.3.1 Conduct market analysis of value chain - Consultation 2. Host National Consultation to identify value chains	P# 110326 Activity 2.3	4,853	4,853	4,853.00	0.00			
2.3.2 Analyse barriers and opportunities for integrating greater resilience within priority value chains and develop plan of action Implementation/pilot programme						12,000	12,000.00	
2. Broker relationships for enhanced market access for producers e. Conduct training workshops						3,450	3,450.00	
2.4 CSA Capacity Development 2. Develop/adapt training and deliver appropriate training to strengthen capacities for CSA.						9,000	9,000.00	
ii Establish demonstration and training sites and procure training material.						6,000	6,000.00	
Administrative Cost (8.1%)						5,422	5,422.00	
Total		798.00	798.00	798.00	0.00	3,500	3,500.00	
		797	797	797.00	0.00	2,111	2,111.00	
		10,634.00	10,634.00	10,634.00	0.00	5,300	5,300.00	
		10,633	10,633	10,633.00	0.00	70,734	70,734.00	

* (1) \$87.89 expended to meet the cost of bank charges related to the wire transfer of funds to Microfinance Consultant; (2)\$1,746.98 part payment to VC Consultant.

CERTIFICATION

The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that:

The funding request shown above represents estimated expenditures as per AWP and itemized cost estimates attached.

The actual expenditures for the period stated herein has been disbursed in accordance with the AWP and request with itemized cost estimates. The detailed accounting documents for these expenditures can be made available for examination, when requested for the period of five years from the date of the provision of funds.

Date Submitted: 30-Jun-21

Name: Gregg Rawlins

Title: IICA ECS Representative

NOTES: * Shaded areas to be completed by the UN Agency and non-shaded areas to be completed by the counterpart.

FOR AGENCY USE ONLY:

FOR ALL AGENCIES

Approved by:



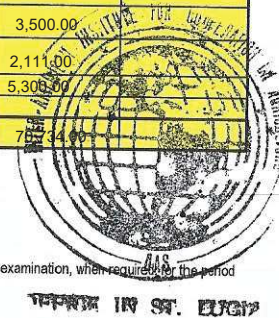
Name: **Ugo Blanco**
 Title: **Deputy Resident Representative**
 Date: **13-Jul-2021**

FOR UNICEF USE ONLY

Account Charges		Liquidation Information	
Cash Transfer Reference: CRQ ref. no., Voucher ref. no.		DCT Reference: CRQ ref. no., Liquidation ref. no.	
GL codes:		DCT Amount:	0
Training	0	Less:	
Travel	0	Liquidation	
Meetings & Conferences	0	Amount	0
Other Cash Transfers	0		
Total	0	Balance	0

FOR UNFPA USE ONLY

New Funding Release	
Activity 1	0
Activity 2	0
Total	0



Vendor
Company Code

3100339
002D

Name
City

SHANITA JOHN
GRAND BAY

Stat Reference Text Type	DocumentNo	Doc. Date Clrng doc.	LC amnt	LCurr	DC amount	Curr.	PM Assign.
<input type="checkbox"/> <input checked="" type="checkbox"/>	DIRECT DEBIT UNDP PROJECT-VALUE CHAIN ASSIGNMENT-1 OF 3 PAYMENT KR 1900002370	03.06.2021	330,00-	USD	887,11-	XCD	B
*			330,00-	USD	887,11-	XCD	
Doc. 1500002374							



Transfer Details

INTER-AMERICAN INSTITUTE FOR COOPERATION

Reference #: 390775454885805

Date	Jun 3, 2021 2:50 pm	Amount	887.11 XCD
From Account	1223336 (Chequing, EC Islands, XCD)	Transfer Type	Other CIBC FirstCaribbean Customer

To Account	106848841	Beneficiary Bank Country	
To Account Type	Saving	Beneficiary Currency	XCD
Beneficiary	Shanita Judith John		
Purpose	Other Remittances		

Initiator	IAIFCAADMIN01	Initiation Date	Jun 2, 2021 4:20 pm
Details	Submission of Product 1 of TOR		

Status History

- Initiated by IAIFCAADMIN01 on Jun 2, 2021 4:20 pm
- Approval Required on Jun 2, 2021 4:20 pm
- Approval Received by IAIFCAADMIN02 on Jun 3, 2021 2:46 pm
- Approved on Jun 3, 2021 2:46 pm
- Scheduled on Jun 3, 2021 2:46 pm
- In Progress by our Bank on Jun 3, 2021 2:50 pm
- Successful on Jun 3, 2021 2:50 pm

RECEIPT

Date 04/06/2021

Receipt No. 001

Received From Inter-American Institute for Cooperation on Agriculture (IICA)
Amount EC\$ 887.11

Paid By Cash
 Check #
 Bank Transfer

Received By Shanita J. John IICA Delegation in Dominica
Current Balance \$ 887.11

PAID
Date June 3, 2021 Payment Amount \$ 887.11
Document No. 1900002370
Cheque No. Direct Debit

Tete Morne, Grand Bay
Roseau,
Dominica



Balance Due \$ 00.00

INVOICE

From

Shanita John
Tete Morne, Grand Bay,
Dominica
1767-6125109
shanitajohn@gmail.com

Bill To:

Inter-American Institute for Cooperation on Agriculture
(IICA) Division of Agriculture,
Botanic
Gardens,
Roseau
Dominica

Invoice # 1

Invoice Date 01/06/2020

IICA Delegation in Dominica

PAID

Date June 3, 2021

Document No. 1900002570

Cheque No. Direct Debit

Description

Amount

First payment (15%, i.e., US\$ 330.00) of the total sum of US\$2,200 for Consultancy Services for <i>Value Chain Assignment: Documentation of the Relationships among Chain Actors for Selected Commodities</i>	US\$ 330.00
---	-------------

Total US\$ 330.00



Terms & Conditions

Payment should be made to
Shanita Judith John OR
forwarded to First Caribbean International Bank
account for Shanita Judith John, account
#106848841



**INTER-AMERICAN INSTITUTE
FOR COOPERATION ON AGRICULTURE
IICA DOMINICA**

08683



Date June 25, 2021

PAY TO
THE
ORDER
OF:

SHANITA JOHN

\$

*****1.478,51*

*ONE THOUSAND FOUR HUNDRED SEVENTY-EIGHT*****XCD AND 51/100*

IICA- Two Signatures required over ECS\$13,441
Not Valid Over ECS\$134,410.00

AUTHORISED SIGNATURE

NON-NEGOTIABLE

AUTHORISED SIGNATURE



FirstCaribbean
International Bank

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(BARBADOS) LIMITED
ROSEAU, DOMINICA

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⑈08683⑈ ⑆09150⑈010⑆ 0001223336⑈20

INTER-AMERICAN INSTITUTE FOR COOPERATION ON AGRICULTURE

PAYMENT DETAILS:

CK NO.: 08683

Document Number: 1500002397
Check Date: 06.25.2021
Detail: UNDP PROJECT-VALUE CHAIN ASSIGNMENT-20F3PAYMENT
Check Number: 08683
Vendor Name: SHANITA JOHN
Vendor Number: 3100339
Amount: *****1.478,51*

PREPARED BY:

M. Dominique
M DOMINIQUE

REVISED BY:

Received by:

Name: SHANITA JOHN

Signature:

Doc. ID:

4296

Date:

29/06/2021



Payment Notification
N. 1500002397
Date: 25.06.2021

Inter-American Institute for Cooperation on Agriculture

Mr(s)
SHANITA JOHN

Address: TETE MORNE, GRAND BAY
Vendor Number: 3100339


This will serve to inform the following cheque issued:

Bank: First Caribbean International Bank
IICA Bank Account: 1223336

Cheque Number: 08683
Amount: 1.478,51
Currency: XCD

Doc.	Payment Description	Date	Amount
1900002393	CK 08683 UNDP PROJECT-VALUE CHAIN ASSIGNMENT-2OF3PAYMENT	25.06.2021	1.478,51
Total			1.478,51

MDOMINIQUE
Prepared by

 29/06/2021
Received by / Date

RECEIPT

Date 30/06/2021

Receipt No. 002

Received From Inter-American Institute for Cooperation on
Agriculture (IICA)

Amount EC\$ 1,478.51

Amount EC\$ 1,478.51

For For providing Consultancy Services-UNDP Value
Chain Assignment-IICA Dominica

Paid By Cash
 Check #
 Bank Transfer

Received By Shanita J. John

IICA Delegation in Dominica

Current Balance \$ 1,478.51

Tete Morne, Grand Bay
Roseau,
Dominica

PAID

Date June 25, 2021

Payment Amount \$ 1,478.51

Document No. 1900002393

Cheque No. 08683

Balance Due \$ 00.00

INVOICE

From

Shanita John
Tete Morne, Grand Bay,
Dominica
1767-6125109
shanitajohn@gmail.com

Bill To:

Inter-American Institute for Cooperation on Agriculture
(IICA) Division of Agriculture,
Botanic
Gardens,
Roseau
Dominica

Invoice #

2

Invoice Date

16/06/2021

IICA Delegation in Dominica

PAID

Date June 25, 2021

Document No. 190002393

Cheque No. 08083

Description

Amount

Second payment (25%, i.e., US\$ 550.00) of the total sum of US\$2,200 for
Consultancy Services for *Value Chain Assignment: Documentation of the
Relationships among Chain Actors for Selected Commodities*

US\$ 550.00

Total

US\$ 550.00



Terms & Conditions

Payment should be made to
Shanita Judith John OR
forwarded to First Caribbean International Bank
account for Shanita Judith John, account
#106848841

Vendor 3100339
 Company Code 002D
 Name SHANITA JOHN
 City GRAND BAY

Stat Reference Text Type	DocumentNo	Doc. Date Clrng doc.	LC amnt	LCurr	DC amount	Curr.	PM Assign.
<input type="checkbox"/> <input checked="" type="checkbox"/>	DIRECT DEBIT UNDP PROJECT-VALUE CHAIN ASSIGNMENT-3RD/3 PAYMENTS KR 1900002397	28.06.2021	1.320,00-	USD	3.548,42-	XCD	B
*			1.320,00-	USD	3.548,42-	XCD	
Doc. 15 00002401							



Transfer Details

INTER-AMERICAN INSTITUTE FOR COOPERATION

Reference #: 879188205614379

Date	Jun 29, 2021 12:23 pm	Amount	3,548.42 XCD
From Account	1223336 (Chequing, EC Islands, XCD)	Transfer Type	Other CIBC FirstCaribbean Customer

To Account	106848841	Beneficiary Bank Country	
To Account Type	Saving	Beneficiary Currency	XCD
Beneficiary	Shanita Judith John		
Purpose	Other Remittances		

Initiator	IAIFCAADMIN01	Initiation Date	Jun 28, 2021 10:10 am
Details	Submission of final product		

Status History

- Initiated by IAIFCAADMIN01 on Jun 28, 2021 10:10 am
- Approval Required on Jun 28, 2021 10:10 am
- Approval Received by IAIFCAADMIN02 on Jun 29, 2021 12:23 pm
- Approved on Jun 29, 2021 12:23 pm
- In Progress by our Bank on Jun 29, 2021 12:23 pm
- Successful on Jun 29, 2021 12:23 pm

RECEIPT

Date 30/06/2021

Receipt No. 002

Received From Inter-American Institute for Cooperation on Agriculture (IICA)

Amount EC\$ 1,478.51

EC\$ 1,478.51

For For providing Consultancy Services-UNDP Value Chain Assignment-IICA Dominica

Paid By Cash
 Check #
 Bank Transfer

Received By Shanita J. John

IICA Delegation in Dominica Current Balance \$ 1,478.51

Tete Morne, Grand Bay
Roseau,
Dominica

PAID

Date June 28, 2021

Payment Amount \$ 1,478.51

Document No. 19000002397

Cheque No. Direct Debit

Balance Due \$ 00.00

INVOICE

From

Shanita John
Tete Morne, Grand Bay,
Dominica
1767-6125109
shanitajohn@gmail.com

Bill To:

Inter-American Institute for Cooperation on Agriculture
(IICA) Division of Agriculture,
Botanic
Gardens,
Roseau
Dominica

Invoice #

3

Invoice Date

28/06/2021

Description

Amount

Third and final payment (60%, i.e., US\$ 1,320.00) of the total sum of US\$2,200 for Consultancy Services for **Value Chain Assignment: Documentation of the Relationships among Chain Actors for Selected Commodities**

US\$ 1,320.00

IICA Delegation in Dominica

PAID

Total

US\$ 1,320.00

Date June 28, 2021

Document No. 1900002397

Cheque No Direct Debit



Terms & Conditions

Payment should be made to
Shanita Judith John OR
forwarded to First Caribbean International Bank
account for Shanita Judith John, account
#106848841



**INTER-AMERICAN INSTITUTE
FOR COOPERATION ON AGRICULTURE
IICA DOMINICA**

08684



Date June 25, 2021

PAY TO
THE
ORDER
OF:

LUCILLA LEWIS

Date

\$

*****4.731,23*

*FOUR THOUSAND SEVEN HUNDRED THIRTY-ONE*****XCD AND 23/100*

IICA- Two Signatures required over ECS13,441
Not Valid Over ECS134,410.00

AUTHORISED SIGNATURE

NON-NEGOTIABLE

AUTHORISED SIGNATURE



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⑈08684⑈ ⑆04150⑆010⑆ 0001223336⑈20

INTER-AMERICAN INSTITUTE FOR COOPERATION ON AGRICULTURE

PAYMENT DETAILS:

CK NO.: 08684

Document Number: 1500002398
Check Date: 06.25.2021
Detail: UNDP PROJECT - VALUE CHAIN ASSIGNMENT-1&20F3 PAY
Check Number: 08684
Vendor Name: LUCILLA LEWIS
Vendor Number: 3100394
Amount: *****4.731,23*

PREPARED BY:

M. Dominique
M DOMINIQUE

REVISED BY:

Received by:

Name:

Lucilla Lewis

Signature:

Doc. ID:

4297

Date:

25.6.21



Payment Notification
N. 1500002398
Date: 25.06.2021

Inter-American Institute for Cooperation on Agriculture

Mr(s)
LUCILLA LEWIS

Address: Main Street, SOUFRIERE
Vendor Number: 3100394

This will serve to inform the following cheque issued:

Bank: First Caribbean International Bank
IICA Bank Account: 1223336

Cheque Number: 08684
Amount: 4.731,23
Currency: XCD

Doc.	Payment Description	Date	Amount
1900002394	CK 08684 UNDP PROJECT - VALUE CHAIN ASSIGNMENT-1&2OF3 PAY	25.06.2021	4.731,23
Total			4.731,23

MDOMINIQUE
Prepared by

30/6/21 *Shewis*
Received by / Date

Vendor
Company Code

3100394
002D

Name
City

LUCILLA LEWIS
SOUFRIERE

Stat	Reference	Doc.	Date	LC amnt	LCurr	DC amount	Curr.	PM
Type	DocumentNo	Clrng	doc.				Assign.	
<input type="checkbox"/>	0	CK 08684	25.06.2021	1.760,00-	USD	4.731,23-	XCD	B
		UNDP PROJECT - VALUE CHAIN ASSIGNMENT-1&2OF3			PAY			
		KR 1900002394						
				1.760,00-	USD	4.731,23-	XCD	

LUCILLA LEWIS
Main Street, Soufriere, St Mark
DOMINICA
Phone # 767 613 3417

INVOICE # 1
DATE: June 25th, 2021

Bill To:
Mr Kent Coipel
IICA Office
Roseau, Dominica

Consultancy Value Chain Assignment: Identification of Barriers and Opportunities and Preparation of an Implementation Plan

Name of Consultant: Lucilla Lewis

Description of Claim	AMOUNT (EC\$)
First installment representing 15% of total contractual amount of US\$4,400 due on submission of Report summarizing the barriers and opportunities identified from desk review and engagement with stakeholders	1,774.21
Second installment of 25% due on submission of Report on Analysis of Barriers and Opportunities	2,957.02
<i>Lucilla Lewis</i> IICA Delegation in Dominica PAID Date <u>June 25, 2021</u> Document No. <u>1900002394</u> Cheque No. <u>08684</u>	
Total	EC\$4,731.23

Bank Payment Instructions: Please write check in the name of Lucilla Lewis.



INTER-AMERICAN INSTITUTE
FOR COOPERATION ON AGRICULTURE
IICA DOMINICA

08687



Date June 28, 2021

PAY TO
THE
ORDER
OF:

LUCILLA LEWIS

\$

*****7.096,85*

*SEVEN THOUSAND NINETY-SIX*****XCD AND 85/100*

IICA - Two Signatures required over ECS13,441
Not Valid Over ECS134,410.00

AUTHORISED SIGNATURE

NON-NEGOTIABLE

AUTHORISED SIGNATURE



FirstCaribbean
International Bank

FIRSTCARIBBEAN INTERNATIONAL BANK
(BARBADOS) LIMITED
ROSEAU, DOMINICA

⑈08687⑈ ⑆09⑆50⑈0⑆0⑆⑆ 000⑆223336⑈20

INTER-AMERICAN INSTITUTE FOR COOPERATION ON AGRICULTURE

PAYMENT DETAILS:

CK NO.: 08687

Document Number: 1500002402
Check Date: 06.28.2021
Detail: UNDP PROJECT-VALUE CHAIN ASSIGNMENT-3RD/3 PAYMENTS
Check Number: 08687
Vendor Name: LUCILLA LEWIS
Vendor Number: 3100394
Amount: *****7.096,85*

PREPARED BY:

M DOMINIQUE

REVISED BY:

Received by:

Name:

Signature:

Doc. ID:

4301

Date:

30.6.21



Payment Notification
N. 1500002402
Date: 28.06.2021

Inter-American Institute for Cooperation on Agriculture

Mr(s)
LUCILLA LEWIS

Address: Main Street, SOUFRIERE
Vendor Number: 3100394

This will serve to inform the following cheque issued:

Bank: First Caribbean International Bank
IICA Bank Account: 1223336

Cheque Number: 08687
Amount: 7.096,85
Currency: XCD

Doc.	Payment Description	Date	Amount
1900002398	CK 08687 UNDP PROJECT-VALUE CHAIN ASSIGNMENT-3RD/3 PAYMENTS	28.06.2021	7.096,85
Total			7.096,85

MDOMINIQUE
Prepared by

Aheis 30-6-21
Received by / Date

Vendor 3100394
Company Code 002D

Name LUCILLA LEWIS
City SOUFRIERE

Stat	Reference	Doc.	Date	LC amnt	LCurr	DC amount	Curr.	PM
Type	DocumentNo	Clrng	doc.				Assign.	
<input type="checkbox"/>	0	CK 08687	28.06.2021	2.640,00-	USD	7.096,85-	XCD	B
		UNDP PROJECT-VALUE CHAIN ASSIGNMENT-3RD/3				PAYMENTS		
		KR 1900002398						
				2.640,00-	USD	7.096,85-	XCD	

LUCILLA LEWIS
Main Street, Soufriere, St Mark
DOMINICA
Phone # 767 613 3417

INVOICE # 2
DATE: June 28th, 2021

Bill To:
Mr Kent Coipel
IICA Office
Roseau, Dominica

Consultancy Value Chain Assignment: Identification of Barriers and Opportunities and Preparation of an Implementation Plan

Name of Consultant: Lucilla Lewis

Description of Claim	AMOUNT (EC\$)
Third (final) installment representing 60% of total contractual amount of US\$4,400 due on submission of Implementation Plan for at least two of the recommendations made with buy-in across the value-chain	7,096.85
<i>Lucilla Lewis</i> IICA Delegation in Dominica PAID Date <u>June 28, 2021</u> Document No. <u>1900002398</u> Cheque No. <u>08687</u>	
Total	EC\$7,096.85

Bank Payment Instructions: Please write check in the name of Lucilla Lewis.

Vendor
Company Code

3100373
002D

Name
City

MONICA ROGERS-FLETCHER
CUNUPIA

Stat Reference Text Type	DocumentNo	Doc. Date Clrng doc.	LC amnt LCurr	DC amount Curr.	PM Assign.
<input type="checkbox"/> <input checked="" type="checkbox"/>	DIRECT DEBIT UNDP PROJECT - MICROFINANCE-1ST&FINAL KR 1900002392	25.06.2021	3.200,00- USD	8.602,24- XCD	B
			* 3.200,00- USD	8.602,24- XCD	
<i>Doc 1500002396</i>					



Transfer Details

INTER-AMERICAN INSTITUTE FOR COOPERATION

Reference #: 757570431866321

Date	Jun 29, 2021 12:24 pm	Amount	3,200.00 USD
From Account	1223336 (Chequing, EC Islands, XCD)	Transfer Type	International Wire

To Account	10000003056592	Beneficiary Bank	RBC ROYAL BANK (TRINIDAD AND TOBAGO)
Beneficiary	Monica Rogers-Fletcher	Beneficiary Bank Country	TT
Address Line 1	142 Cypre Dr Homeland Gardens	Beneficiary Bank Branch	ST CLAIR PLACE
Address Line 2	Cunupia	Routing Type	
Purpose	Other Remittances	Swift BIC	RBTTTPX
		IBAN	

Initiator	IAIFCAADMIN01	Initiation Date	Jun 28, 2021 9:54 am
Details	Submission of all products		

Status History

- Initiated by IAIFCAADMIN01 on Jun 28, 2021 9:54 am
- Approval Required on Jun 28, 2021 9:54 am
- Approval Received by IAIFCAADMIN02 on Jun 29, 2021 12:22 pm
- Approved on Jun 29, 2021 12:22 pm
- In Progress by our Bank on Jun 29, 2021 12:22 pm
- Successful on Jun 29, 2021 12:24 pm



FirstCaribbean
International Bank

INTER-AMERICAN INSTITUTE FOR COOPER

**INTER-AMERICAN INSTITUTE FOR COOPER
ON AGRICULTURE
C/O DIVISION OF AGRICULTURE
DOMINICA**

Wire Transfer Debit Advice

Date: 29/06/2021
Branch: Old Street
Account Number: *****336
Currency and Amount: XCD 8,694.08
Commission: XCD 78.50
Corresp.Fee: XCD 64.86
Total Cost : XCD 8,837.44
Beneficiary: Monica Rogers-Fletcher
 142 Cypre D
 r Homeland Gardens Cunupia
Beneficiary Account Number: [REDACTED]
Remittance Information: Submission of all products

ADDITIONAL DETAILS

Beneficiary Bank: RBTTTTPX
 RBC ROYAL BANK (TRINIDAD AND TOBAGO)
 ST CLAIR PLACE
 7-9 ST CLAIR AVENUE
 PORT OF SPAIN
Branch Reference: 757570431866321
Transaction Reference: 2106290915000018
UETR: 4e0958ea-fe4b-4300-8225-6ca4ece25102
Ordering Currency and Amount: USD 3,200.00
Value Date: 29/06/2021
Exchange Rate: 2.7169000
Details Of Charges: OUR

Bank charge \$235.20 (us\$87.49)

Doc. 100002066



Monica Rogers-Fletcher
 Certified Personal & Business Success Coach
 Speaker, Mentor & Teacher in Leadership



RECEIPT #098

SOLD TO

IICA
 Delegation in Dominica
 Division of Agriculture,
 Botanical Gardens,
 ROSEAU
DOMINICA

PAYMENT DETAILS

Inward SWIFT Payment
 1223336 INTER-AMERICAN
 INSTITUTE FOR COOPER ON
 AGRICULTURE C O DIVISION
 OF AGRICULTURE SW-
 FCIBDMDMXXX SUBMISSION
 OF ALL PRODUCTS RFB 2106
 290915000018
 FT21180L43BP

Invoice Reference # 0182 & 0185

Receipt Date June 30, 2021

Customer ID IICAUNDP

QTY	DATE	UNITS	DESCRIPTION	UNIT PRICE (USD)	SUB-TOTAL (USD)	DISCOUNT	TOTAL (USD)
1	June 10, 2021	Micro Finance Mechanism - Training Plan.	IICA/UNDP Dominica Microfinance Consultancy. Submission of Product 1 of Training Plan	\$480.00	\$480.00		\$480.00
1	June 25, 2021	Micro Finance Mechanism - Training Plan Outline.	IICA/UNDP Dominica Microfinance Consultancy. Submission of Products 2 to 4 of Training Plan	\$2,720.00	\$2,720.00		\$2,720.00

IICA Delegation in Dominica

PAID

Date June 25, 2021

Document No. 1900002392

Cheque No. Wire Transfer

Subtotal \$3,200.00

DISCOUNT -

SUMS PAID **\$3,200.00**

MRF Fletcher

Monica Rogers-Fletcher
 #142 Cypre Drive
 Homeland Gardens
CUNUPIA

PHONE (868) 672-9338; 221-0481; 678-9557
 FAX (868) 671-1669
 E-MAIL monica@monicarogersfletcher.com
 WEB SITE <http://www.johnmaxwellgroup.com/monicarogersfletcher>
 WEB SITE <https://monicarogersfletcher.com>



The JOHN MAXWELL Team



Monica Rogers-Fletcher
 Certified Personal & Business Success Coach
 Speaker, Mentor & Teacher in Leadership



INVOICE #185

BILL TO

IICA DELEGATION IN DOMINICA
 Division of Agriculture,
 Botanical Gardens
ROSEAU DOMINICA

CHEQUE PAYEE

BANKING INFORMATION
 MONICA ROGERS-FLETCHER
 RBC Royal Bank Trinidad &
 Tobago Limited
 55 Independence Square, POS
 USD Account#:
110000003056592
 Swift Code RBTTTPX

Invoice#	0185
Invoice Date	June 25, 2021
Customer ID	IICAUNDP

QTY	DATE	UNITS	DESCRIPTION	UNIT PRICE (USD)	SUB-TOTAL (USD)	DISCOUNT (USD)	TOTAL (USD)
1	June 25, 2021	Micro Finance Mechanism - Training Plan Outline.	IICA/UNDP Dominica Microfinance Consultancy. Submission of Products 2 to 4 of Training Plan	\$2,720.00	\$2720.00		\$2720.00

Subtotal	\$2720.00
DISCOUNT	-
BALANCE DUE	\$2720.00

IICA Delegation in Dominica

PAID

Date June 25, 2021

Document No. 1900002392

Cheque No. Wire Transfer

MRF Fletcher

Monica Rogers-Fletcher
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CUNUPIA

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The JOHN MAXWELL Team



Monica Rogers-Fletcher
 Certified Personal & Business Success Coach
 Speaker, Mentor & Teacher in Leadership



IICA Delegation in Dominica

PAID

Date June 25, 2021

Document No. 1900002392

Cheque No. Wine Transfer

INVOICE #182

BILL TO

IICA DELEGATION IN DOMINICA
 Division of Agriculture,
 Botanical Gardens
ROSEAU DOMINICA

CHEQUE PAYEE

BANKING INFORMATION
 MONICA ROGERS-FLETCHER
 RBC Royal Bank Trinidad &
 Tobago Limited
 55 Independence Square, POS
 USD Account#:
11000003056592
 Swift Code RBTTTPX

Invoice#	0182
Invoice Date	June 14, 2021
Customer ID	IICAUNDP

QTY	DATE	UNITS	DESCRIPTION	UNIT PRICE (USD)	SUB-TOTAL (USD)	DISCOUNT (USD)	TOTAL (USD)
1	June 10, 2021	Micro Finance Mechanism - Training Plan.	IICA/UNDP Dominica Microfinance Consultancy. Submission of Product 1 of Training Plan	\$480.00	\$480.00		\$480.00
Subtotal							\$480.00
DISCOUNT							-
BALANCE DUE							\$480.00

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