



# Payment Voucher

|                           |                  |              |           |
|---------------------------|------------------|--------------|-----------|
| <b>Office:</b>            | BRB10 Barbados   |              |           |
| <b>Voucher Number:</b>    | 00021693         | <b>Date:</b> | 15/4/2013 |
| <b>Type:</b>              | Regular          |              |           |
| <b>Invoice Reference:</b> | 2 Advertisements | <b>Date:</b> | 15/4/2013 |
| <b>PO Reference:</b>      | 0000008398       | <b>Date:</b> |           |

|                   |                           |
|-------------------|---------------------------|
| <b>Vendor ID:</b> | 0000002890                |
| <b>Name:</b>      | STAR PUBLISHING CO.       |
| <b>Address:</b>   | P.O. BOX 1146<br>CASTRIES |

### Payment Details

| Action    | Status   | Payment ID | Method | Bank                    | Country | LC Amount | Cur | USD Amount |
|-----------|----------|------------|--------|-------------------------|---------|-----------|-----|------------|
| Cancelled | Canceled | 0000049354 | CHK    | FIRSTCARIBBEAN INT BANK | BRB     | 760.27    | BBD | 380.14     |

### Distribution Lines

Description: E) Media placement & fulfillme

| Project  | Activity   | Impl Agency | Fund  | Donor | Dept  | Op Unit | Account | LC Amount | Cur | Rate | USD Amount |
|----------|------------|-------------|-------|-------|-------|---------|---------|-----------|-----|------|------------|
| 00083901 | SAINTLUCIA | 001981      | 30000 | 00220 | 52301 | H21     | 74225   | 760.27    | BBD | 2.00 | 380.14     |

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

Signature \_\_\_\_\_

Date \_\_\_\_\_



*Barbados and  
The OECS*

**INTEROFFICE MEMORANDUM**

To: Marlon Clarke  
Project Officer

Date: 9 April 2013

From: Atiba Clarke  
Programme Assistant

Ext 6008

File 00083901

**Subject: Project ID 00083901 – Inclusive National Consultation Processes on the Post 2015 Development Agenda**

I would like to request that you create a Purchase Order for the amount of US \$380.13 using line 6 of requisition #0000002146 to process the payment. Attached are invoices from Star Publishing Company.

Thank you and regards



# VAT Invoice

P.O. Box #1146  
Castries, St. Lucia  
Tel: 758/450-7827  
Fax: 758/450-8694/90  
V.A.T Reg.# 0180705

Invoice #: 00004817  
Date: 12/1/2012  
Ship Via:

### Bill To:

Ministry of Finance Economic Affairs, Planning  
5th Floor, Conway Business Centre  
Waterfront, castries WI

### Ship To:

C/O UNDP  
Ministry of Finance Economic Affairs, Planning  
5th Floor, Conway Business Centre  
Waterfront, castries WI

| Description                                                                                                                               | Amount   |
|-------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1/3-Req. of expressions of interest for consultants to undertake the implementation of National consultations for post -2015 dev. Agenda. | \$518.00 |

Your Order #:  
Shipping Date:  
Terms: C.O.D.

Subtotal: \$518.00  
VAT @ 15%: \$77.70  
Total Amount: \$595.70  
Amount Applied: \$0.00  
Balance Due: \$595.70