

Received By

Payment Voucher

Date

Office: Voucher Number: Type: Invoice Reference:		BRB10 Barbados							\	/endor ID:	000000	0000003642				
		00021814				Date: 16/5/2013			11	Name:	JUSTIN	JUSTIN ANTOINE				
		Regular								Address:	RIVERS	RIVERSIDE ROAD				
		TRANSPORTATION				Date: 16/5/2013				CANAR		RIES				
PO Refer	ence:	0000008462				Date:			JL							
						Payme	ent De	tails								
Action	Status Payment ID Method			d	Bank	An hour de la company of the			Country		LC Amo	unt Cur	USD Amoun			
Schedule	Schedule Paid		0000049496	снк	FIRSTCARIBBEAN INT BAN				K BRB		232.	92 BBD	116.4			
						Distrib	ution	Lines								
Description	: E) Media	placeme	nt & fulfillme													
Project	Activity		Impl Agency	Fund	Donor	De	pt	Op Unit	Accou	nt	LC Amount	Cur	Rate	USD Amoun		
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Signature



INTEROFFICE MEMORANDUM

To:

Marlon Clarke **Project Officer**

Date: 8 April 2013

From:

Atiba Clarke

Ext

6008

Programme Assistant

File 00083901

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

I would like to request that you create a Purchase Order for the amount of US \$116.46 using line 6 of requisition #0000002146 to process the payment. Attached is the invoice from Justin Antoine.

Thank you and regards

INVOICE

DATE: FEBRUARY 17, 2013 INVOICE # 1

Justin Antoine
Riverside Road, Canaries
719-1277 [fax]
[email]

TO Mary Wilfred
Ministry of Finance
Castries
St. Lucia

TOTAL PRICE	UNIT PRICE	DESCRIPTION	QTY
\$300.00	\$300.00	sportation of Youth on Fire Ministry -La- Raye to Sandals Grand, Gros Islet	
\$3 00.00	SUBTOTAL		
	SALES TAX		
\$300.00 Maloin	TOTAL		

Make all checks payable to Justin Antoine

Thank you for your business!



Payment Voucher

Office:		BRB10 Barbados						\	/endor ID:	000000	3643			
Voucher Number: 00021789			Date: 13/5/2013						Name: TRAVIS		WEEKES			
Туре:		Regular							Address: VID		BOUTIELLE			
Invoice Reference: PERFORMANC				Date: 13/5/2013					CASTR		IES			
PO Refer	ence:	0000008461		Date:										
					Paymo	ent Deta	ails							
Action	Status Payment ID M			ethod	Bank		-		Country	LC Amount		Cur	USD Amoun	
Schedule	Paid	0000049495		нк	FIRSTC	FIRSTCARIBBEAN INT BANK			BRB	901.67		BBD	450.84	
,	CONTRACTOR OF THE PROPERTY OF													
					Distrib	oution L	.ines							
Description	: E) Media	placement & fulfillr	ne											
Project	Activity	impl Agency	Fun	d Donor	De	ept	Op Unit	Accou	nt	LC Amount	Cur	Rate	USD Amoun	
00083901	SAINTLUC	A 001981	300	00 00220	52	301	H21	74225		901.67	BBD	2.00	450.84	
Received By				Signature							Date		TO THE PARTY OF TH	



INTEROFFICE MEMORANDUM

To:

Cherrilan Perryman Travel/Registry Clerk

Date: 6 May 2013

From:

Atiba Clarke

Ext

6008

Programme Assistant

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 \$450.84 using line 6 of requisition #0000002146 to process the payment. Attached is the invoice from Travis Weekes.

Thank you and regards

Travis Weekes

Creole Theatre Workshop

Monchy, Gros-Islet
Tel: 7260744, email dramaspace@gmail.com

To: Mary Wilfred UNDP Office Ministry of Planning Castries

RE: COST OF THEATRE PERFORMANCE FOR POST 2015 CONFERNCE

COMPONENT

COST

SKIT

1200.00

TOTAL

\$1200.00

TRAVIS WEEKES