



Society for Water and Sanitation (NEWSAN)

NEWSAN is a coordinating of network Civil Society Organisations, Non-Governmental Organisations and Community Based Organisations in water, sanitation and hygiene spread over six geopolitical zones of Nigeria.

Name: Bibian Ama	Department: Programmes
Designation: Programme Officer	Date Retired: 20/12/2021
Activity Name: : Communication for project staff	

S/N	Retirement Details	
	Being cash retirement for: Retirement for Zoom meeting with States Recharge Card (Call card) for phone calls	6,200.00 2000.00
Total		=N= 8,200.00

Retired By: Project staff.	Approver Name: Attah Benson
Sign/Date:	Sign/Date <i>[Signature]</i> 20/12/2021

NC's Name Benson Attah	Claim Nil
Sign & Date: <i>[Signature]</i> 20/12/2021	Refunds Nil



Ecobank

The Pan African Bank INC 0973

1981289534

1981289534 1981289534

Day Month Year

10 - 12 - 2021

105, MISSION ROAD, BENIN CITY

Pay to Bibian N. Ama Or Order

The sum of Eight thousand two hundred Naira only.

Authorized Signature(s)

TRIPPL/EBEE/2006-0000-1210-02

SOCIETY FOR WATER AND SANITATION A/C 2
3962012684

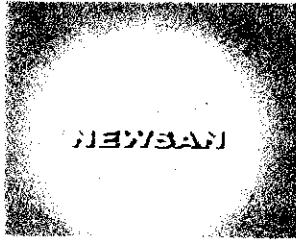
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DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE

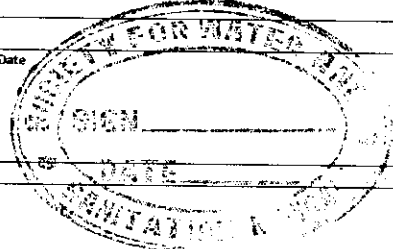
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Requested By: Bibian Ama		Department: Programmes	
Designation: Programme Officer		Date: 10/12/2021	PV No.: 1048
Activity Name: Communication for Project			
S/N	Purpose of Requisition		
	Being cash request for: Communication for Zoom Recharge card (Call card) for phone calls		6,200.00(14.99USD) 2000.00
			=N= 8,200.00
Receivers Name: Project Staff		Approver Name: Benson Attah	
Sign/Date		Sign/Date <i>[Signature]</i> 10/12/2021	
NC's Name: Benson Attah		Official stamp and Date	
Sign & Date: <i>[Signature]</i> 10/12/2021			

Invoice

Zoom

Zoom Video Communications Inc
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Dec 13, 2021
Invoice #: INV122635665
Payment Terms: Due Upon Receipt
Due Date: Dec 13, 2021
Account Number: 3002840371
Currency: USD
Account Information: NEWSAN

Sold To Address: Flat 2 block E Anambra Court Gaduwa Estate
Abuja Nigeria, Plot 675 Peace Plaza Area 1
Durumi Abuja
AMAC Abuja, FCT 900001
Nigeria

gngunan29@gmail.com

Bill To Address: Flat 2 block E Anambra Court Gaduwa Estate
Abuja Nigeria, Plot 675 Peace Plaza Area 1
Durumi Abuja
AMAC Abuja, FCT 900001
Nigeria

gngunan29@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Charge Details



CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Dec 13, 2021-Jan 12, 2022	\$14.99	\$0.00	\$14.99
		Subtotal		\$14.99
		Total (Including Tax)		\$14.99
		Invoice Balance		\$0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
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NEWSAN Communication support for the month December 2021

S/N	Name	Amount	Signature
1	Bibian Ama	1,000.00	
2	Williams Ngwakwe	1000.00	
Total : 2,000.00			