



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.

Requested By: Bibian Ama		Department: Programmes	
Designation: Programme Officer		Date: 20/10/2021	PV No.: 1035
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>Benson Attah</i>	
NC's Name: Benson Attah		Official stamp and Date	
Sign & Date: <i>Benson Attah</i> 20/10/2021			



RC:25508

# SOCIETY FOR WATER AND SANITATION

3<sup>rd</sup> Floor - Right Wing, Bassan Plaza Central Business District, FCT Abuja

TEL: +2347030052866, +2348027333823, +2348036683302

Website: www.newsan.org.ng

E-mail: newsansecretariat@yahoo.com

## PAYMENT VOUCHER

1035

Name: NEWSAN Sec.

Cheque / Cash No. 00000210

Address: Bassan Plaza  
FCT - Abuja

Bank Specification FLO

Date: 20-10-2021

S/NO	PARTICULARS	AMOUNT
1.	Communication for project on Advocacy to improve WASH Funding and WASHIM SWA - NEWSAN	8,100.00
<b>TOTAL</b>		8,100.00

Amount in words Eight Thousand, Two hundred  
News only.

Checked By Ngwame Williams

Approved By Atah Benson

Paid By Ngwame Williams

Sign/Date Atah Benson 26-10-2021

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

Sign/Date \_\_\_\_\_

105, MISSION ROAD, BENIN CITY

**Ecobank**  
The Pan African Bank

1981289510

Day Month Year  
20 - 10 - 2021

Pay to Bibian N. Anas Or Order

The sum of Eight thousand, only Two hundred Naira

Authorized Signature(s)

*[Signature]*

*[Signature]*

*[Signature]*

₦ 8,200.00

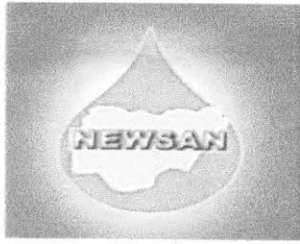
SOCIETY FOR WATER AND SANITATION A/C 2  
3962012684



80021

DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE

⑈00000210⑈ 050041103⑈ 3962012684⑈ 02⑈ 04022026 35⑈



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Name: Bibian Ama	Department: Programmes
Designation: Programme Officer	Date Retired: 26/10/2021
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>Attah Benson</i> 26/10/2021
NC's Name Benson Attah	Claim
Sign & Date: <i>Attah Benson</i> 26/10/2021	Refunds



# Invoice

zoom

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

Invoice Date: Oct 20, 2021  
Invoice #: INV113738798  
Payment Terms: Due Upon Receipt  
Due Date: Oct 20, 2021  
Account Number: 3002840371  
Currency: USD  
Account Information: NEWSAN

Purchase Order Number:

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

Customer VAT/Tax Number:

gngunan29@gmail.com

[Zoom W-9](#)

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

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
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Charge Name: Standard Pro  
Monthly

Quantity: 1 Unit Price: \$14.99	Oct 20, 2021-Nov 19, 2021	\$14.99	\$0.00	\$14.99
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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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Total		=N= 8,200.00

Retired By: Project staff.	Approver Name: Attah Benson
Sign/Date:	Sign/Date <i>Attah Benson</i> 26/10/2021

NC's Name Benson Attah	Claim	NI
Sign & Date: <i>Benson Attah</i> 26/10/2021	Refunds	NI



