

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		
Des	ignation: Programme Ofiicer		Date: 20/10/2021	PV No.: 1035	
	Activi	y Name:Communication for	Project		
5/N		Purpose of Requi	isition		
	Being cash request for: Communication for Zoom Recharge card (Call card) for pho	ne calls	d.	6,200.00(14.99USD 2000.00	
			,	=N= 8,200.00	
Rec	ceivers Name: Project Staff		Approver Name: Benson Atta	8,200.00	
	ceivers Name: Project Staff	1 L	Approver Name: Benson Atta	8,200.00	

NEWSAN

RC:25508

Name: NEWSAN Sec.

SOCIETY FOR WATER AND SANITATION

3rd 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

Cheque / Cash No. 00000210

PET.	Bassian plaga Bank Specific - Alonga 10-10-2021	eation <u>FCO</u>
S/NO	PARTICULARS	AMOUNT
J. s.	Communication for projection for projection for projection for projection for projection and was WASH Funding and WASH Funding and WASHN	2 Cf 28 Hm - 8, 100 : 14
TOTAL		8, 200 0
Na	words Eight Thousand, I	11-1-0
Checked B	, , , , , , , , , , , , , , , , , , , ,	ed By Atth Kenson
	,	ate Obstile 26-10-2021
Received E	Sign/Da	ate

105, MISSION ROAD, BENIN CITY	Ecobank The Pan African Bank at 1990 Pay Month The Pan African Bank at 1990 Pay North The Pan Af
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Authorized Signsture(s) EACH EACH) July 1 8,200, 69
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	•	5	,	-	
Nam	e: Bibian Ama		Dep	artment: Progr	rammes
Desig	gnation: Programme Officer		Date	e Retired: 26/1	0/2021
	Activity Name: : Communi	cation for proje	ct 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			10		=N= 8,200.00
Reti	red By: Project staff.		Approver Nam	e: Attah Benso	n
Sign	/Date:		Sign/Date	B My) Hope/2021
	Name Benson Attah & Date: AMD	02/	Claim Refunds	NIE SIGI	WATER AND SANI
				EV	VEWSAN2

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

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:

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Oct 20, 2021-Nov 19, 2021	\$14.99	\$0.00	\$14.99
		Subt	total	\$14.99
* * * * * * * * * * * * * * * * * * * *		Total (Including	Tax)	\$14.99
		Invoice Bala	ance	\$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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	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
Reti	red By: Project staff.	Approver Name: Attah Benson
Sign	/Date:	Sign/Date (Sign/Date) Holy 2021
	& Name Benson Attah & Date: SMO TO	Claim Ni SIGN PATE
	* # _#	ENEWSAND



NEWSAN Communication support for the month of October 2021

S/N	Name	Amount	Signature
1	Benson Attah	1,000.00	ab ensey
2	Bibian Ama	1000.00	And.
	Total: 2,000.00		