



Date 18th October 2022

Ref: ACCOUNTABILITY ON IMPLEMENTING EAST AFRICA HUNGER CRISIS
FUND EMERGENCY GRANTS RELIEF FOR SOUTH SUDAN

S/N	Items	Unit	Rate	Qty	USD
1	Maize floor 10 kgs	Bags	6.25\$	1800	11,250
2	Washing soap bars	Bar	1\$	1800	1,800
3	Documentary	Video clip	950	1	950
4	Staff motivation	1	500	2	1000
	Total expenditure				15,000

INVOICES ATTACHED.

MOWA WHOLESALE

Deals in: Food items, Beer, Soda, Wisky & Juice

Tel: 0922260425

Location: Konyokonyo, Juba - South

CASH RECEIPT

M/S: RAMADAN LAKO

Date: 6/10/2022
S/No: 500

No	Description	Qty	Rate	Amount
01	Maize flour	1800	6.25	11,250
02	Washing Soap bar	1800	1	1,800
<u>13,050 USD</u>				
PAID				
TOTAL				<u>13,050 USD</u>

Total: USD/SSP.....

Terms of payment Cash Cheque Signature.....

for: MOWA WHOLESALE



PAYMENT CASH VOUCHER

No _____

Amount in figure
SSP _____ USD 950-

Date 14th - 10 - 2022

Paid to SILVAN YOKWE Signature [Signature]

For DOCUMENTARY

Received by SILVAN YOKWE Signature [Signature]

Paid by JUDITH DANGA Signature [Signature]
FINANCE OFFICER





PAYMENT CASH VOUCHER

No _____

Amount in figure
SSP _____ USD 500-

Date 14th - 10-2022

Paid to HAFIS GIFT Signature [Signature]

For MOBILIZATION AND ASSESSMENT OF BENEFICIARIES

Received by HAFIS GIFT Signature [Signature]

Paid by JUDITH DADA Signature [Signature]
FINANCE OFFICER





PAYMENT CASH VOUCHER

No _____


Amount in figure
SSP _____ USD 500 —

Date 14th - 10 - 2022

Paid to SANTOS ALALA Signature 

For MOBILIZATION AND ASSESSMENT OF BENEFICIARIES

Received by SANTOS ALALA Signature 

Paid by JUDITH DANGA Signature 
FINANCE OFFICER

