



Payment Voucher

Office:

JAM10 Jamaica

Voucher Number:

00033136

Date:

29/9/2022

Type:

Regular

Invoice Reference:

NIMADVP00127257IA15032Abaco01

Date:

20/9/2022

PO Reference:

Date:

Vendor ID:

0000004018

Name:

DISASTER RECONSTRUCTION AUTHORITY

Address:

WEST BAY STREET

NASSAU

Payment Details

Action	Status	Payment ID	Method	Bank	Country	LC Amount	Cur	USD Amount
Schedule	Paid	5970004824	EFT	BANK OF AMERICA US	USA	459,650.00	USD	459,650.00

Distribution Lines

Description: NIMADVP00127257IA15032Abaco01

Project	Activity	Impl Agency	Fund	Donor	Dept	Op Unit	Account	LC Amount	Cur	Rate	USD Amount
00127257	ACTIVITY1	015032	59013	00131	51201	JAM	16005	459,650.00	USD	1.00	459,650.00

Received By

Signature

Date