

**ST. KITTS & NEVIS**

**OTHER CHARGES - Payment Voucher**

**Form G**

		Ministry.....	Payable at.....
		Programme.....	
		Activity.....	
		Object Code.....	Treasury Voucher No.....
		Detail Object Code.....	
		Project Code.....	Dept'l Voucher No.....

Dr. to.....

Date	Order No.	Stores Ledger Folio	Detailed Description of Service and Articles	Rate	\$	¢
Checked and entered in Vote Book			Authority	G.W		
Initial.....Date.....				TOTAL \$		

I certify that the above account is correct, and was incurred under the authority quoted and that the rate(s)/prices charged is/are to regulation/contract and is/are fair and reasonable and further, that the above article(s) has/have been received and brought to account in the Stores Ledger, that the work has been properly done and the balance of the vote/account before this entry was.  
\$.....

*This certificate must be made to apply to the circumstances of the payment.*

Date.....20.....

.....Signature

.....Title



of Authorised Officer

RECEIVED the sum of.....

.....dollars

and.....cents

Signature and date across stamp when payment amounts to \$5.00 and upwards

Signature

of Receiver

.....20.....

Witness