

To: Hon. Salvatore Garang Mabior
The Minister,
Ministry of Finance & Economic Planning,
Republic of South Sudan

Dear Sir,

Subject: Request to approve USD 135,000 to pay car loan owing to Lou
Trading & Investment LTD

Honorable Minister,

I present my sincere compliments to your esteemed authority and have the honor to request the aforementioned subject being the cost of car loan to be paid to Lou General Trading & Investment.

Therefore, I humbly request for kind approval for the settlement of the car loan.

Please find attached the performance invoice.

Please accept the assurance of my highest consideration.

Truly yours;


Jiel Michael Yai
EID Branch,
Ministry of Finance & Economic Planning,

+211923911116

+211911999996

D/G/Adm/R

Approved as

Ag. S/A
*Passed for your
action.*
07/02/19
to 1st U/S
*Approved to pay
for payment*
06/05



REPUBLIC OF SOUTH SUDAN
MINISTRY OF FINANCE & PLANNING
1st Undersecretary for Finance

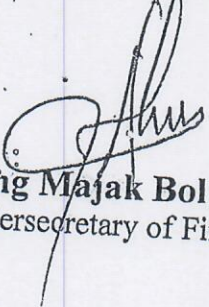
REF: MF&P/RSS/J/20-D-1.

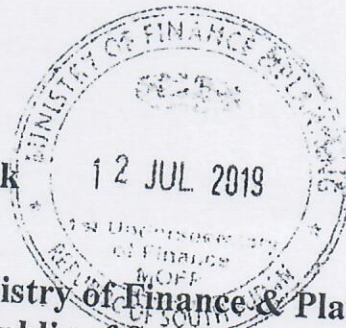
Date: 12th July, 2019

Hon. Governor,
Bank of South Sudan (BSS)
Republic of South Sudan
Juba

Subject: Authorization for Bona Alith Arow to cash from our USD
Account No. 002 692 1000 1024

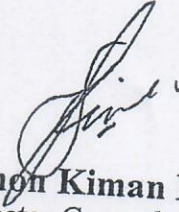
Would your good office please allow Bona Alith Arow to cash cheque number 2427 for the sum of USD 135,000 (Only One Hundred Thirty Five Thousand US Dollars) being cost of Car Loan


Garang Majak Bol Angok
1st Undersecretary of Finance



Ministry of Finance & Planning
Republic of South Sudan-Juba

Cc: Director of Accounts
Cc: File.


Simon Kiman Lado
Director General of Accounts,

Ministry of Finance and Economic Planning

To be retained by Treasury Dir
(Attach to original docume)

From Account No: 211-002-69210001/024
 Payee: Bona Alith Arow
 Date: 12-JUL-2019
 Payment Order No: 210001002427
 Amount: USD*****135,000.00
 Invoice No: 0000000452
 The sum of: One Hundred Thirty Five Thousand United States Dollar and Zero Cent

PO2/ 0050101



GOVERNMENT OF SOUTH SUDAN

BANK OF SOUTH SUDAN

Payment Mode: Cash

Cash

[Signatures]

Bank Account No: 211-002-69210001/024
 Date: 12-JUL-2019
 Payment Order No: 210001002427

Payee Name: Bona Alith Arow
 Payee Bank/IBAN: 2
 Payee Bank Branch: 3
 Payee Bank Account No: 4
 SWIFT/BIC:
 Correspondent Bank Name:
 Correspondent Bank Account No: 1

The sum of:

One Hundred Thirty Five Thousand United States Dollar and Zero Cent

USD*****135

[Signature]
 Primary Signatory



[Signature]
 Secondary Signatory

MINISTRY OF FINANCE AND ECONOMIC PLANNING
 PAYMENT ADVICE

PO3/ 0050101

Payee Name: Bona Alith Arow
 Date: 12-JUL-2019
 Payment Order No: 210001002427

Date	Payment Reference	Invoice No:	Details	Amount
12-JUL-2019		0000000452	104-18-2244 car loan	135,000.00

K OF SOUTH SUDAN

T ADVICE

Seq No : 1273102

al Seq No : 750480

Date : 17/07/2019

h : JUBA BRANCH

nt : USD - 00269210001024

MIN.OF FIN.DIR OF INCOME TAX USD - MINISTRY OF FINANCE- RSS

st Date : 17/07/2019

AMOUNT IN WORDS : US DOLLARS ONE HUNDRED THIRTY-FIVE THOUSAND ONLY

ICULARS

AMOUNT

: FOREIGN CASH CL WITHDRWAL

. Ccy. : USD

. Amt. :

: 1.00000000

***135,000.00

v. Amt. :

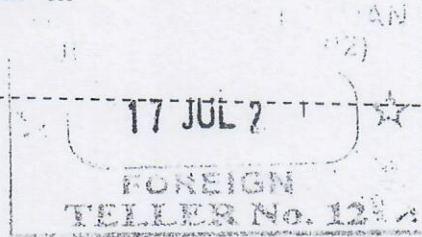
ission : FCLC - FOREIGN CASH CLWITHDRAWAL CH

***135,000.00

Narrative

BONA

***1,350.00



Jiel Michael Yai