

10/03/2014
Ord. 556
TR# 29030

SFM

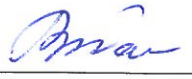
Payment Request # 42725

Date of requests: 06.03.2014 Requested Amount: 2,500.00 USD
Due Date: 10.03.2014 Payment Amount: 2,500.00 USD
Requested by: Varmari Marcel Grigore
Title: Program Coordinator Signature: 
Payment type: Cont valutar USD_Sida Funds Invoice No: invoice din 30.01.2014
Description: internatl_expert_fee_RS
Remarks: Sida3_Plata onorariu consultant international conform contractului nr.133-IE din 26.11.2013, invoice din 30.01.2014 si act de evaluare din 05.03.2014

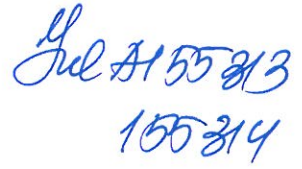
Activity Name	Budget	Expenses	Reserved	Requested	Available
(1586) Activity 1.4. Paralegals' referrals to legal aid lawyers and link with the legal aid system	9,540.00	0.00	0.00	2,500.00	7,040.00

For wire transfer: T4 = 682
Beneficiary code: C15023 T1 = PSC 6702504
Beneficiary Name: Smith Roger John Gladstone
Bank Details: HSBC MIDLGB2106D MIDLGB2106D GB68MIDL40040900755214

Activity Name	Global Exp. Category	Account	Amount
Activity 1.4. Paralegals' referrals to legal aid lawyers and link with the legal aid system	(3) Professional fees	71506.11 - CONSULTANTS FEES	2,500.00

Request approved by: 
/Chief Accountant/

Authorized by: 
/Finance Director/



Sul A155313
155314