

Payment Voucher

PV No: MCSA-17-E0001

PROJECT CODE	25000145	ALLOCATION	WVI 100 %	Budget line Code:	112
Amount:	\$ 407,00	To:	Asaad AlYosef		
Method of Payment					
Cash:	cash	Check#:			
Description	July 17 salary				
Amount in writing:	Only Four Hundred Seven US Dollars				
Received by:	Asaad AlYosef		Date :	dimanche 30 juillet 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	

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Payment Voucher

PV No: DFP3-17-E0002

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 860,00	To:	Moustafa Barakat		
Method of Payment					
Cash:	cash	Check#:			
Description	July 17 salary				
Amount in writing:	Only Eight Hundred Sixty US Dollars				
Received by:	Moustafa Barakat		Date :	lundi 31 juillet 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0003

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 840,00	To:	Sefo Hamedo		
Method of Payment					
Cash:	cash	Check#:			
Description	July 17 salary				
Amount in writing:	Only Eight Hundred Forty US Dollars				
Received by:	Sefo Hamedo		Date :	lundi 31 juillet 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0004

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 890,00	To:	Ahmad Doghim		
Method of Payment					
Cash:	cash	Check#:			
Description	July 17 salary				
Amount in writing:	Only Eight Hundred Ninety US Dollars				
Received by:	Ahmad Doghim		Date :	lundi 31 juillet 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0005

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 890,00	To:	Ahmad Shaghal		
Method of Payment					
Cash:	cash	Check#:			
Description	July 17 salary				
Amount in writing:	Only Eight Hundred Ninety US Dollars				
Received by:	Ahmad Shaghal		Date :	lundi 31 juillet 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	

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Payment Voucher

PV No: DFP3-17-E0006

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 890,00	To:	Samer Koronfol		
Method of Payment					
Cash:	cash	Check#:			
Description	July 17 salary				
Amount in writing:	Only Eight Hundred Ninety US Dollars				
Received by:	Samer Koronfol		Date :	lundi 31 juillet 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0007

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 820,00	To:	Muhran Hosen AlSatouf		
Method of Payment					
Cash:	cash	Check#:			
Description	July 17 salary				
Amount in writing:	Only Eight Hundred Twenty US Dollars				
Received by:	Muhran Hosen AlSatouf		Date :	lundi 31 juillet 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0008

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 825,00	To:	Ammar AlKhalaf		
Method of Payment					
Cash:	cash	Check#:			
Description	July 17 salary				
Amount in writing:	Only Eight Hundred Twenty Five US Dollars				
Received by:	Ammar AlKhalaf		Date :	lundi 31 juillet 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0009

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 860,00	To:	Ibrahim Shakir		
Method of Payment					
Cash:	cash	Check#:			
Description	July 17 salary				
Amount in writing:	Only Eight Hundred Sixty US Dollars				
Received by:	Ibrahim Shakir		Date :	lundi 31 juillet 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0010

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 850,00	To:	Fathi Abdulhamid Naasan		
Method of Payment					
Cash:	cash	Check#:			
Description	July 17 salary				
Amount in writing:	Only Eight Hundred Fifty US Dollars				
Received by:	Fathi Abdulhamid Naasan		Date :	lundi 31 juillet 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0011

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	2801
Amount:	\$ 800,00	To:	Ahmad Derbas		
Method of Payment					
Cash:	cash	Check#:			
Description	July 17 salary				
Amount in writing:	Only Eight Hundred US Dollars				
Received by:	Ahmad Derbas		Date :	lundi 31 juillet 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0012

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 890,00	To:	Asaad AlYosef		
Method of Payment					
Cash:	cash	Check#:			
Description	Aug 17 salary				
Amount in writing:	Only Eight Hundred Ninety US Dollars				
Received by:	Asaad AlYosef		Date :	jeudi 31 août 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0013

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 860,00	To:	Moustafa Barakat		
Method of Payment					
Cash:	cash	Check#:			
Description	Aug 17 salary				
Amount in writing:	Only Eight Hundred Sixty US Dollars				
Received by:	Moustafa Barakat		Date :	jeudi 31 août 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0014

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 840,00	To:	Sefo Hamedo		
Method of Payment					
Cash:	cash	Check#:			
Description	Aug 17 salary				
Amount in writing:	Only Eight Hundred Forty US Dollars				
Received by:	Sefo Hamedo		Date :	jeudi 31 août 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0015

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 890,00	To:	Ahmad Doghim		
Method of Payment					
Cash:	cash	Check#:			
Description	Aug 17 salary				
Amount in writing:	Only Eight Hundred Ninety US Dollars				
Received by:	Ahmad Doghim		Date :	jeudi 31 août 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0016

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 890,00	To:	Ahmad Shaghal		
Method of Payment					
Cash:	cash	Check#:			
Description	Aug 17 salary				
Amount in writing:	Only Eight Hundred Ninety US Dollars				
Received by:	Ahmad Shaghal		Date :	jeudi 31 août 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0017

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 890,00	To:	Samer Koronfol		
Method of Payment					
Cash:	cash	Check#:			
Description	Aug 17 salary				
Amount in writing:	Only Eight Hundred Ninety US Dollars				
Received by:	Samer Koronfol		Date :	jeudi 31 août 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0018

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 820,00	To:	Muhran Hosen AlSatouf		
Method of Payment					
Cash:	cash	Check#:			
Description	Aug 17 salary				
Amount in writing:	Only Eight Hundred Twenty US Dollars				
Received by:	Muhran Hosen AlSatouf		Date :	jeudi 31 août 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0019

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 825,00	To:	Ammar AlKhalaf		
Method of Payment					
Cash:	cash	Check#:			
Description	Aug 17 salary				
Amount in writing:	Only Eight Hundred Twenty Five US Dollars				
Received by:	Ammar AlKhalaf		Date :	jeudi 31 août 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0020

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 860,00	To:	Ibrahim Shakir		
Method of Payment					
Cash:	cash	Check#:			
Description	Aug 17 salary				
Amount in writing:	Only Eight Hundred Sixty US Dollars				
Received by:	Ibrahim Shakir		Date :	jeudi 31 août 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0021

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 850,00	To:	Fathi Abdulhamid Naasan		
Method of Payment					
Cash:	cash	Check#:			
Description	Aug 17 salary				
Amount in writing:	Only Eight Hundred Fifty US Dollars				
Received by:	Fathi Abdulhamid Naasan		Date :	jeudi 31 août 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0022

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	2801
Amount:	\$ 800,00	To:	Ahmad Derbas		
Method of Payment					
Cash:	cash	Check#:			
Description	Aug 17 salary				
Amount in writing:	Only Eight Hundred US Dollars				
Received by:	Ahmad Derbas		Date :	jeudi 31 août 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0023

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 890,00	To:	Asaad AlYosef		
Method of Payment					
Cash:	cash	Check#:			
Description	Sep17 salary				
Amount in writing:	Only Eight Hundred Ninety US Dollars				
Received by:	Asaad AlYosef		Date :	samedi 30 septembre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0024

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 860,00	To:	Moustafa Barakat		
Method of Payment					
Cash:	cash	Check#:			
Description	Sep17 salary				
Amount in writing:	Only Eight Hundred Sixty US Dollars				
Received by:	Moustafa Barakat		Date :	samedi 30 septembre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	

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Payment Voucher

PV No: DFP3-17-E0025

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 840,00	To:	Sefo Hamedo		
Method of Payment					
Cash:	cash	Check#:			
Description	Sep17 salary				
Amount in writing:	Only Eight Hundred Forty US Dollars				
Received by:	Sefo Hamedo		Date :	samedi 30 septembre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0026

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 890,00	To:	Ahmad Doghim		
Method of Payment					
Cash:	cash	Check#:			
Description	Sep17 salary				
Amount in writing:	Only Eight Hundred Ninety US Dollars				
Received by:	Ahmad Doghim		Date :	samedi 30 septembre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0027

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 890,00	To:	Ahmad Shaghal		
Method of Payment					
Cash:	cash	Check#:			
Description	Sep17 salary				
Amount in writing:	Only Eight Hundred Ninety US Dollars				
Received by:	Ahmad Shaghal		Date :	samedi 30 septembre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0028

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 890,00	To:	Samer Koronfol		
Method of Payment					
Cash:	cash	Check#:			
Description	Sep17 salary				
Amount in writing:	Only Eight Hundred Ninety US Dollars				
Received by:	Samer Koronfol		Date :	samedi 30 septembre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0029

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 820,00	To:	Muhran Hosen AlSatouf		
Method of Payment					
Cash:	cash	Check#:			
Description	Sep17 salary				
Amount in writing:	Only Eight Hundred Twenty US Dollars				
Received by:	Muhran Hosen AlSatouf		Date :	samedi 30 septembre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0030

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 825,00	To:	Ammar AlKhalaf		
Method of Payment					
Cash:	cash	Check#:			
Description	Sep17 salary				
Amount in writing:	Only Eight Hundred Twenty Five US Dollars				
Received by:	Ammar AlKhalaf		Date :	samedi 30 septembre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	

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Payment Voucher

PV No: DFP3-17-E0031

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 860,00	To:	Ibrahim Shakir		
Method of Payment					
Cash:	cash	Check#:			
Description	Sep17 salary				
Amount in writing:	Only Eight Hundred Sixty US Dollars				
Received by:	Ibrahim Shakir		Date :	samedi 30 septembre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0032

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 850,00	To:	Fathi Abdulhamid Naasan		
Method of Payment					
Cash:	cash	Check#:			
Description	Sep17 salary				
Amount in writing:	Only Eight Hundred Fifty US Dollars				
Received by:	Fathi Abdulhamid Naasan		Date :	samedi 30 septembre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	

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Payment Voucher

PV No: DFP3-17-E0033

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	2801
Amount:	\$ 800,00	To:	Ahmad Derbas		
Method of Payment					
Cash:	cash	Check#:			
Description	Sep17 salary				
Amount in writing:	Only Eight Hundred US Dollars				
Received by:	Ahmad Derbas		Date :	samedi 30 septembre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	

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Payment Voucher

PV No: DFP3-17-E0034

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 890,00	To:	Asaad AlYosef		
Method of Payment					
Cash:	cash	Check#:			
Description	Oct17 salary				
Amount in writing:	Only Eight Hundred Ninety US Dollars				
Received by:	Asaad AlYosef		Date :	mardi 31 octobre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	

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Payment Voucher

PV No: DFP3-17-E0035

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 860,00	To:	Moustafa Barakat		
Method of Payment					
Cash:	cash	Check#:			
Description	Oct17 salary				
Amount in writing:	Only Eight Hundred Sixty US Dollars				
Received by:	Moustafa Barakat		Date :	mardi 31 octobre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0036

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 840,00	To:	Sefo Hamedo		
Method of Payment					
Cash:	cash	Check#:			
Description	Oct17 salary				
Amount in writing:	Only Eight Hundred Forty US Dollars				
Received by:	Sefo Hamedo		Date :	mardi 31 octobre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0037

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 890,00	To:	Ahmad Doghim		
Method of Payment					
Cash:	cash	Check#:			
Description	Oct17 salary				
Amount in writing:	Only Eight Hundred Ninety US Dollars				
Received by:	Ahmad Doghim		Date :	mardi 31 octobre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0038

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 890,00	To:	Ahmad Shaghal		
Method of Payment					
Cash:	cash	Check#:			
Description	Oct17 salary				
Amount in writing:	Only Eight Hundred Ninety US Dollars				
Received by:	Ahmad Shaghal		Date :	mardi 31 octobre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0039

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 890,00	To:	Samer Koronfol		
Method of Payment					
Cash:	cash	Check#:			
Description	Oct17 salary				
Amount in writing:	Only Eight Hundred Ninety US Dollars				
Received by:	Samer Koronfol		Date :	mardi 31 octobre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0040

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 820,00	To:	Muhran Hosen AlSatouf		
Method of Payment					
Cash:	cash	Check#:			
Description	Oct17 salary				
Amount in writing:	Only Eight Hundred Twenty US Dollars				
Received by:	Muhran Hosen AlSatouf		Date :	mardi 31 octobre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0041

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 825,00	To:	Ammar AlKhalaf		
Method of Payment					
Cash:	cash	Check#:			
Description	Oct17 salary				
Amount in writing:	Only Eight Hundred Twenty Five US Dollars				
Received by:	Ammar AlKhalaf		Date :	mardi 31 octobre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0042

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 860,00	To:	Ibrahim Shakir		
Method of Payment					
Cash:	cash	Check#:			
Description	Oct17 salary				
Amount in writing:	Only Eight Hundred Sixty US Dollars				
Received by:	Ibrahim Shakir		Date :	mardi 31 octobre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0043

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 850,00	To:	Fathi Abdulhamid Naasan		
Method of Payment					
Cash:	cash	Check#:			
Description	Oct17 salary				
Amount in writing:	Only Eight Hundred Fifty US Dollars				
Received by:	Fathi Abdulhamid Naasan		Date :	mardi 31 octobre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	

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Payment Voucher

PV No: DFP3-17-E0044

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	2801
Amount:	\$ 800,00	To:	Ahmad Derbas		
Method of Payment					
Cash:	cash	Check#:			
Description	Oct17 salary				
Amount in writing:	Only Eight Hundred US Dollars				
Received by:	Ahmad Derbas		Date :	mardi 31 octobre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0045

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 890,00	To:	Asaad AlYosef		
Method of Payment					
Cash:	cash	Check#:			
Description	Nov17 Car rental				
Amount in writing:	Only Eight Hundred Ninety US Dollars				
Received by:	Asaad AlYosef		Date :	jeudi 30 novembre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0046

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 860,00	To:	Moustafa Barakat		
Method of Payment					
Cash:	cash	Check#:			
Description	Nov17 Car rental				
Amount in writing:	Only Eight Hundred Sixty US Dollars				
Received by:	Moustafa Barakat		Date :	jeudi 30 novembre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	

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Payment Voucher

PV No: DFP3-17-E0047

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 840,00	To:	Sefo Hamedo		
Method of Payment					
Cash:	cash	Check#:			
Description	Nov17 Car rental				
Amount in writing:	Only Eight Hundred Forty US Dollars				
Received by:	Sefo Hamedo		Date :	jeudi 30 novembre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0048

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 890,00	To:	Ahmad Doghim		
Method of Payment					
Cash:	cash	Check#:			
Description	Nov17 Car rental				
Amount in writing:	Only Eight Hundred Ninety US Dollars				
Received by:	Ahmad Doghim		Date :	jeudi 30 novembre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0049

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 890,00	To:	Ahmad Shaghal		
Method of Payment					
Cash:	cash	Check#:			
Description	Nov17 Car rental				
Amount in writing:	Only Eight Hundred Ninety US Dollars				
Received by:	Ahmad Shaghal		Date :	jeudi 30 novembre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0050

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 890,00	To:	Samer Koronfol		
Method of Payment					
Cash:	cash	Check#:			
Description	Nov17 Car rental				
Amount in writing:	Only Eight Hundred Ninety US Dollars				
Received by:	Samer Koronfol		Date :	jeudi 30 novembre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0051

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 820,00	To:	Muhran Hosen AlSatouf		
Method of Payment					
Cash:	cash	Check#:			
Description	Nov17 Car rental				
Amount in writing:	Only Eight Hundred Twenty US Dollars				
Received by:	Muhran Hosen AlSatouf		Date :	jeudi 30 novembre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0052

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 825,00	To:	Ammar AlKhalaf		
Method of Payment					
Cash:	cash	Check#:			
Description	Nov17 Car rental				
Amount in writing:	Only Eight Hundred Twenty Five US Dollars				
Received by:	Ammar AlKhalaf		Date :	jeudi 30 novembre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0053

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 860,00	To:	Ibrahim Shakir		
Method of Payment					
Cash:	cash	Check#:			
Description	Nov17 Car rental				
Amount in writing:	Only Eight Hundred Sixty US Dollars				
Received by:	Ibrahim Shakir		Date :	jeudi 30 novembre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0054

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 850,00	To:	Fathi Abdulhamid Naasan		
Method of Payment					
Cash:	cash	Check#:			
Description	Nov17 Car rental				
Amount in writing:	Only Eight Hundred Fifty US Dollars				
Received by:	Fathi Abdulhamid Naasan		Date :	jeudi 30 novembre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0055

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	2801
Amount:	\$ 800,00	To:	Ahmad Derbas		
Method of Payment					
Cash:	cash	Check#:			
Description	Nov17 Car rental				
Amount in writing:	Only Eight Hundred US Dollars				
Received by:	Ahmad Derbas		Date :	jeudi 30 novembre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0056

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 890,00	To:	Asaad AlYosef		
Method of Payment					
Cash:	cash	Check#:			
Description	Dec17 salary				
Amount in writing:	Only Eight Hundred Ninety US Dollars				
Received by:	Asaad AlYosef		Date :	dimanche 31 décembre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0057

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 860,00	To:	Moustafa Barakat		
Method of Payment					
Cash:	cash	Check#:			
Description	Dec17 salary				
Amount in writing:	Only Eight Hundred Sixty US Dollars				
Received by:	Moustafa Barakat		Date :	dimanche 31 décembre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0058

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 840,00	To:	Sefo Hamedo		
Method of Payment					
Cash:	cash	Check#:			
Description	Dec17 salary				
Amount in writing:	Only Eight Hundred Forty US Dollars				
Received by:	Sefo Hamedo		Date :	dimanche 31 décembre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0059

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 890,00	To:	Ahmad Doghim		
Method of Payment					
Cash:	cash	Check#:			
Description	Dec17 salary				
Amount in writing:	Only Eight Hundred Ninety US Dollars				
Received by:	Ahmad Doghim		Date :	dimanche 31 décembre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0060

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 890,00	To:	Ahmad Shaghal		
Method of Payment					
Cash:	cash	Check#:			
Description	Dec17 salary				
Amount in writing:	Only Eight Hundred Ninety US Dollars				
Received by:	Ahmad Shaghal		Date :	dimanche 31 décembre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0061

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 890,00	To:	Samer Koronfol		
Method of Payment					
Cash:	cash	Check#:			
Description	Dec17 salary				
Amount in writing:	Only Eight Hundred Ninety US Dollars				
Received by:	Samer Koronfol		Date :	dimanche 31 décembre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	

الرقم

Payment Voucher

PV No: DFP3-17-E0062

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 820,00	To:	Muhran Hosen AlSatouf		
Method of Payment					
Cash:	cash	Check#:			
Description	Dec17 salary				
Amount in writing:	Only Eight Hundred Twenty US Dollars				
Received by:	Muhran Hosen AlSatouf		Date :	dimanche 31 décembre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	

الرقم

Payment Voucher

PV No: DFP3-17-E0063

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 825,00	To:	Ammar AlKhalaf		
Method of Payment					
Cash:	cash	Check#:			
Description	Dec17 salary				
Amount in writing:	Only Eight Hundred Twenty Five US Dollars				
Received by:	Ammar AlKhalaf		Date :	dimanche 31 décembre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0064

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 860,00	To:	Ibrahim Shakir		
Method of Payment					
Cash:	cash	Check#:			
Description	Dec17 salary				
Amount in writing:	Only Eight Hundred Sixty US Dollars				
Received by:	Ibrahim Shakir		Date :	dimanche 31 décembre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0065

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	1202
Amount:	\$ 850,00	To:	Fathi Abdulhamid Naasan		
Method of Payment					
Cash:	cash	Check#:			
Description	Dec17 salary				
Amount in writing:	Only Eight Hundred Fifty US Dollars				
Received by:	Fathi Abdulhamid Naasan		Date :	dimanche 31 décembre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	



Payment Voucher

PV No: DFP3-17-E0066

PROJECT CODE	33002152	ALLOCATION	FPA3-100%	Budget line Code:	2801
Amount:	\$ 800,00	To:	Ahmad Derbas		
Method of Payment					
Cash:	cash	Check#:			
Description	Dec17 salary				
Amount in writing:	Only Eight Hundred US Dollars				
Received by:	Ahmad Derbas		Date :	dimanche 31 décembre 2017	
Approved by:	Dr.Okba		Prepared By:	Osama	

