

ORIGINAL

Form: F.3  
Modulo

**Somali Republic – Repubblica Somala**  
**MINISTRY OR OFFICE – MINISTERO OD UFFICIO**  
**WASAARADDA MAALIYADDA**

Payment Voucher: Other Charges & Below-Line Accounts  
Mandato di pagamento: altri Impegni e conti sussidiari

| HEAD – TITOLO | Sub – Head – Capitolo | Amount – Importo |
|---------------|-----------------------|------------------|
| W.MAALIYADDA  | 105-01-2261           | \$ 6,650.00      |
|               |                       | \$ 6,650.00      |

Payee – Benefeciario:- WASAARADDA MAALIYADDA

L'Ufficio di contabilita:- KU SHUB XISAABTA UGA FURAN BANGIGA DHEXE 81

| Detailed Description<br>Descrizione Dettagliata                          | Rate<br>Tariffa | Amount Importo   | Received – Recvuto |
|--|-----------------|------------------|--------------------|
| WAA KHRASH KU BAXAYA JIIF IYO CUNTO HOTEL SAYID MA'UULIYIIN W.MAALIYADDA | GOYSMO          | \$6,650.00<br>\$ |                    |
| HOTEL SAYID MAS'ULIYIIN WASAARADDA MAALIYADDA                            |                 | \$6,650.00       |                    |

(LIXKUN LIX BOQOL IYO KONTAN DOOLAR %)

Financial Authority – Autorizzazione di Finanza

Special Authority (if applicable) correct, latter, etc

Autorizzazione speciale (se applicabile) contratto, lettera, ecc.



that the service has been duly performed and that the rates charged are according to correct, fair and reasonable, and (b) the amount (s) has/have been entered in my Vote Book (folio No.....) and does/do not overspend the amount (s) allocated to me.

Dichiaro che (a) il sopranotato conto e esatto e che venne contratto dietro l'autorizzazione citata e che il servizio e stato debitamente compiuto che le traiffe quotate sono concordate al ontratto giusto e ragionevole, e (b) l'ammontrae (ri) e' (sono) stati registrati nel mio libro degli stanziamenti (Foglio N. ....) e che ditto importo non eccede lo stanziamento assegnatomi.

Date:-12/03/2018

SHIRE AXMED JIMCAALE  
AGAASIMAHA GUUD EE W. MAALIYADDA KMG

FAADUAMA CUSMAAN FAARAX  
Xisaabiyaha Guud ee Dawladda

Date – Data .....  
Paid – Pagato .....

Il funzionario contabile  
Paying officer



Federal Republic of Somalia  
Ministry of Finance  
Office of the Minister

MOF/OM/2018

March 8, 2018

**Ku: Agaasimaha Guud ee Wasaaradda Maaliyadda**

**Ujeedo: Bixin Kharash**


Waxaa si sharaf leh kaaga codsanaynaa in aad bixiso kharash dhan **USD 6650.00 (Lix kun lix boqol iyo konton Dollar)** oo ku baxaysa Jiif iyo cuno hotel sayid Mas'uuliyiinta Wasaaradda Maaliyadda

Sidaas darteed, waxaan idinka rejeynaynaa inaad bixisaan lacagta kor ku xusan adinka oo mahadsan iyada oo ah deyn lagu leeyhay xafiiska.

**Wada Shaqayn Wacan,**

  
**Nuur Cali Cumar**  
Isduwaha hawlaha Xafiiska Wasiirka



  
Fuli 2261  
12-3-2018



# Sayid Hotel

## Sayid Hotel

612227522/612227533  
Email: Sayidhotel@gmail.com  
www.SayidRestaurant.com  
MOGDISHO, SOMALIA

Guest Name **Liban Obsiye**  
Check In Date **25/01/2018**  
Number of Days **34**

Room Number **103**  
Up to **28/02/2018**  
Rate **30**

| <u>Tran Type</u>          | <u>Debit</u>     | <u>Credit</u> | <u>Balance</u>  |
|---------------------------|------------------|---------------|-----------------|
| Room & Restaurant Charges | \$2300.00        | 0.00          | 2,300.00        |
|                           | <u>\$2300.00</u> | <u>0.00</u>   | <u>2,300.00</u> |

Thank you for your Business please come again



# Sayid Hotel

## Sayid Hotel

612227522/612227533

Email: Sayidhotel@gmail.com

www.SayidRestaurant.com

MOGDISHO, SOMALIA

Guest Name **Nur Ali omar Dubad**  
Check In Date **25/01/2018**  
Number of Days **34**

Room Number **104**  
Up to **28/02/2018**  
Rate **30**

| <u>Tran Type</u>          | <u>Debit</u>     | <u>Credit</u> | <u>Balance</u>  |
|---------------------------|------------------|---------------|-----------------|
| Room & Restaurant Charges | \$2300.00        | 0.00          | 2,300.00        |
|                           | <u>\$2300.00</u> | <u>0.00</u>   | <u>2,300.00</u> |

Thank you for your Business please come again





# Sayid Hotel

## Sayid Hotel

612227522/612227533  
Email: Sayidhotel@gmail.com  
www.SayidRestaurant.com  
MOGDISHO, SOMALIA

Guest Name **Abdullahi Hussien**  
Check In Date **25/01/2018**  
Number of Days **34**

Room Number **102**  
Up to **28/02/2018**  
Rate **30**

| <u>Tran Type</u>          | <u>Debit</u>     | <u>Credit</u> | <u>Balance</u>  |
|---------------------------|------------------|---------------|-----------------|
| Room & Restaurant Charges | \$2050.00        | 0.00          | 2,050.00        |
|                           | <u>\$2050.00</u> | <u>0.00</u>   | <u>2,050.00</u> |

Thank you for your Business please come again