



REPUBLIC OF SOUTH SUDAN
TRANSITIONAL GOVERNMENT OF NATIONAL UNITY (TGONU)
MINISTRY OF INFORMATION, COMMUNICATION,
TECHNOLOGY & POSTAL SERVICES (MOICT&PS)



OFFICE OF THE MINISTER

Ref: RTGONU/MICT&PS/MO/J/1/25

Date: 24/02/2021

Chief Executive Officer,
South Sudan International Gateway,
Republic of South Sudan-Juba.

Dear Eng. Papiti,

Subject: PAYMENT OF 75,905 USD TO GENERS COMPANY LTD FOR FURNITURE AND ELECTRONICS SUPPLIED TO MY OFFICE AND OFFICE OF H.E THE DEPUTY MINISTER IN JULY 2020

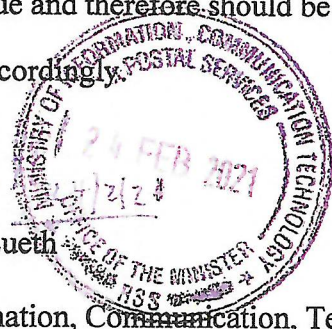
This is to inform your good offices that we received furniture and electronics in our offices as mentioned above. Unfortunately, the supplier was not fully paid after delivering the mentioned items.

In light of the above, I am directing you to pay the Sum of 75,905 USD (Seventy-Five Thousand, Nine Hundred and Five United States Dollars Only) from our SSIGW revenue share. This payment is 7 months overdue and therefore should be cleared effective immediately.

For your action accordingly.

Sincerely,

Michael Makuei Lueth
Minister,
Ministry of Information, Communication, Technology & Postal Services
Revitalized Transitional Government of National Unity
Republic of South Sudan-Juba.



Attachment: Invoice and Payment Voucher

Cc: Deputy Minister – Ministry of ICT & Postal Services – Juba.
Cc: DG – NCA – Juba.
Cc: File.

NATIONAL

COMMUNICATION AUTHORITY

No. 1381

Payee: Deng Minh

Address: NCA Subg

Vote: 25/8/20

QTY	DESCRIPTION	AMOUNT
	Payment For balance	40,000
	of Supplies of	
	Office of minis	
	and deputies	
	as per attach	

PAID
FINANCE UNIT
Date: 25/8/20
Sign: [Signature]

Amount in words:

Mode of Payment:

☐ CASH

☐ CHEQUE NO.

PREPARED BY

RECEIVED BY

Martín Arangel
Deng March

DATE

TIME

[Signature]