



GENERAL LEDGER ACCOUNTS PAYABLE FORM

GL

Ledger C

Ministry M
Crown C
Sales Analysis SA

111357 ✓

Responsibility Centre	Natural Account	Analysis Code	Output Activity	Amount \$	Description
7.0.21.0	8.5.20	5.1.1.60	9.1.1.30	50,000.-	NKKW DOS

GST \$ Nil Comments: _____
 TOTAL \$ 50,000.00



MJ785627

Prepared / Checked by:

Name: _____

Signature: _____

Authorised by

Name: As attached

Signature: _____

In signing this form you are certifying that the information it contains is true and correct.

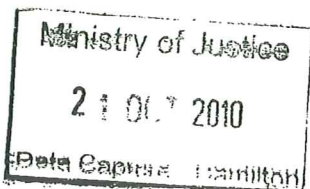
MoJ-TIF20 - General

withheld under section 9(2)(g)(ii) of the Official Information Act

Cop Finance

19/10/10

10.15 a.m.



19/10

