Government of the Republic of South Sudan

Ministry Of Finance

Expense Voucher List By Voucher No. Report

Filter Criteria : Fiscal Year - 2025/26; Fiscal Period From - 5; Fiscal Period To - 5; Type - Both; Recurring EVs - false; Posting Date From - 10/12/2025; Posting Date To - 10/12/2025

Per	Voucher No.	Coding Block Description	Vendor Code Name	Invoice No. Receipt Date	Amount	Posting Status Paid Status
5	EV2025/2600023	51101/117101/160104/10100/22306 BEING THE PURCHASE OF VEHICLES	AADUT Adut Kiir Kuel	1171-2025-02 10/12/2025	100,000,000.00	Saved No
5	EV2025/2600024	51101/117101/160104/10100/22702 Being the purchase of vehicles	AKOP Akop Wan Co. Ltd	117-2025-01 10/12/2025	2,000,000.00	Saved No
5	EV2025/2600047	51101/117101/169901/10100/22101 Air tickets for ten officers	1171 Min of Presidental Affairs	1171-2025-3 10/12/2025	100,000.00	Saved No
5	EV2025/2600053	51101/117101/169901/10100/22900 the payment for medical for Mrs. Nyandiar	1171 Min of Presidental Affairs	117-2025-04 10/12/2025	100,000.00	Saved No
5	EV2025/2600065	51101/117101/169901/10100/22101 Air tickets for ten officers	1171 Min of Presidental Affairs	1171-2025-5 10/12/2025	100,000.00	Saved No

Per	Voucher No.	Coding Block Description	Vendor Code Name	Invoice No. Receipt Date	Amount	Posting Status Paid Status
5	EV2025/2600065	51101/117101/169901/10100/24400 financial support to nyana	1171 Min of Presidental Affairs	1171-2025-5 10/12/2025	2,000,000.00	Saved No
Total For Period - 5				:	104,300,000.00	

Grand Total	**:**	**104,300,000.00**