

Payment Advice

Dundgobi Governor office  
Saintsagaan soum 7th khoroo Buyann  
DUNDGOBI  
MONGOLIA

UNICEF Vendor #: 2500246121

UNICEF will settle the following invoice(s) for Dundgobi Governor office via bank transfer. In case you don't receive the payment within 5 business days, please contact your local UNICEF office.

Invoice	Date	Gross Amount	Deductions	Net Amount(MNT)
2880 / 500248	11.12.2023	1,241,400.00	0.00	1,241,400.00
403 Work shop provincial government officials				
<b>Total</b>				1,241,400.00

Additional Information:

**Deposit Bank Account:** xxxxxxxxxxxxxxxx51407  
**Deposit Bank:** Bank of Mongolia  
**Value Date:** 13.12.2023  
**Payment Amount:** 1,241,400.00 MNT  
**UNICEF Payment Voucher Number:** 3230380415