

Palestinian VAT Tracking Sheet

Attachment - A

Organization Name:

Contact Name, Phone, Fax, and email

Contract / Agreement No.:

Period Covered: From 20 February 2003 to 30 September 2003

1	2	3	4	5	6	7	8	9	10	11	12
No.	Invoice Date	Invoice No.	Supplier Name	Registration No.	Invoice Description	Total Invoice Amount (NIS/USD)	VAT Amount (NIS/USAID)	Submitted under Claim for the Month of	Serial No.	VAT Refunded (NIS/USD)	Balance (NIS/USD)
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
Total						-	-			-	-

N.B. Only include invoices relating to commodity purchase transactions valued at USD 500 or more.

For the purpose of this report, "Commodities" include any material, article, supply, goods, or equipment.

Column 1 - 10: To be completed by Awardee.

Column 9 - 10: To be completed by Awardee only if invoices were submitted for refund through USAID.

Column 11 - 12: To be completed by Awardee only if refund received directly by Awardee.