**Annex 2**

**Invoice for Consultancy Services**

**Name: Mrs. Bouachan Nammavong**

**TAG Title:** **LPB LWU-TABI joint activities Coordination, Management and Reporting**

**TAG No: TAG-Yr4-O5-G-7**

**Period/Month covered by Invoice:**

**Date of Invoice : 24 May (5) 2016**

**Submitted to:** Team Leader, TABI CU, Vientiane, Lao PDR

|  |  |  |
| --- | --- | --- |
|  | **USD** | **LAO KIP** |
| 1. Honorarium for month of.........:
 | 270 |  |
| **Total** | **270** |  |

**The TAG-TA confirms that the information contained in this invoice is correct and accurate:**

Signed \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_\_ \_ \_ \_ \_ \_ \_ Date 24 May (5) 2016

 **Mrs. Bouachan Nammavong**

**The TABI Project confirms that the work invoiced was performed in accordance with the TAG-TA's contract.**

Signed\_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_\_ \_ \_ \_ \_ \_ \_ Date ...................... 2016

 **Chris Flint, CTA/Team Leader**