



DEPARTMENT OF EDUCATION
LOGIS PAYMENT CHECKLIST

The following document MUST be attached to check for compliance with PFMA

Tick if document is attached				Document
	Compiler	Checker	Authoriser	Details
1.				LOGIS Payment Advice
2.				Copy of Order
3.				Supplier's Invoice
4.				GRV (signed)
5.				Contractors Certificate (where applicable)
6.				Expenditure approval Certificate
7.				VAS 2
8.				Internal Requisition
9.				Quotations received from supplier

Signature of compiler

Signature of checker

Signature of authoriser

building blocks for growth.



Ikamva eliqaqambileyo!

