



REPUBLIC OF SOUTH SUDAN
NATIONAL AUDIT CHAMBER
OFFICE OF THE DEPUTY AUDITOR GENERAL



Date 04th /10/2017

To: All the NGOS/ INGOS

Subject: Request for Financial Documents

Sir/ Madam,

As for audit purposes National Audit Chamber Team is urgently requesting you to provide the above mentioned subject to enable them to process the audit work, for the financial year 1st July 2016- 30th /June 2017 with the below details.

1. Monthly Tax withholding Statements under the Taxation Act 2009
2. Bank Transaction Receipt
3. Cheque copies

We provide you a provision of three days to respond on this matter.

With best regards

Tombe Logale Lukak

Deputy Auditor General

National Audit Chamber

C.C. Auditor General

