



**USAID**  
FROM THE AMERICAN PEOPLE

**WORLD  
CONNECT**



ACTIVITY: Chipasula secondary school  
period positive talks and prod making

DATE: \_\_\_\_\_

**LUNCH ALLOWANCE SHEET**

NAME	PHONE NUMBER	AMOUNT	SIGNATURE
Rubi dzingike	0996607607	K2500	Rubi
Mai gola		K2500	mm
Dorothy Fandison	0888606132	K2500	Afandison
Zetrida Galefa	0999303566	K2500	S. Galleta
Shelife Kalimwayi	0999303566	K2500	KS
Mai Zagwa		K2500	Nona
		K2500	

**CASHSALE** No.

**I.M. OMAR**

TPIN: 30167614  
P.O. BOX 739, Lilongwe

**941**

M/s. \_\_\_\_\_ Date: 24/6/19

Qty	Description	@	K	t
1	Roll Cotton	1800	18000	00
24	Flanell Cloth	3395	81480	00
10	Adjust Bag	200	2000	00
2	Pro boxes	500	1000	00
Total K				

Goods once purchased are not returnable  
VAT 16.5%

**CASHSALE** No.

**I.M. OMAR**

TPIN: 30167614  
P.O. BOX 739, Lilongwe

**942**

M/s. \_\_\_\_\_ Date: 24/6/19

Qty	Description	@	K	t
1	Needle	250	250	00
10	Rubbic	100	1000	00
Total K				

Goods once purchased are not returnable  
VAT 16.5%

**CASH RECEIPT** No. **071**

Date: 7 June - 2019

Received from: Foundation For Boys and Girls

sum of: Eight thousand Kwacha only

Kwacha

tambala

8,000

out

With Thanks

payment of: Hire of taxi to chipasula secondary school.

Cash / Cheque No. \_\_\_\_\_





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chipasula Secondary School

ACTIVITY: period positive talks and pad making

DATE: 7/6/19

**FACILITATOR FEES**

NAME	PHONE NUMBER	AMOUNT	SIGNATURE
Elena Mwasinga	0999233482	K5,000.00	<i>Elena</i>
Miriam Banda	099968412	K10,000.00	<i>Miriam</i>



\*\*\* START OF LEGAL RECEIPT \*\*\*

CHIPIKU PLUS  
EVIDENCE 296, LILONGWE  
LILONGWE CITY BRANCH  
TIN: 20164753

\*VAT REGISTERED\*

UIN: 002/001/EFIN/02MUG00009/20164753  
LILONGWE TAX OFFICE



BUYER'S NAME:  
BUYER'S TIN:  
RECEIPT NUMBER  
ZNO

0323710263969  
00688

CASH SALE

Doc ID: 9867864

3KY-BROWN LOAF EA 1 x 375.00

ZIP-DC BAGS S/QUART 13.00

PLASTIC CARRIER BAGS 50.00

TAXABLE

JAT A-16.5%

TOTAL VAT

TOTAL

CASH

TYPE

BUYER PAYER

CASH

JSB#: ALINAF

Till #: E

DATE 2019-07-03

TIME 14:31:28

02MUG00009

BUYER'S  
BUYER'S TIN:  
RECEIPT NUMBER  
ZNO

CASH SALE

Doc ID: 9718522

ZIP-DC BAGS S/QUART 13.00

PLASTIC CARRIER BAGS 50.00

TAXABLE

JAT A-16.5%

TOTAL VAT

TOTAL

CASH

TYPE

BUYER PAYER

CASH

JSB#: ALINAF

Till #: E

DATE 2019-07-03

TIME 14:31:28

02MUG00009

14 305