


NAME OF ORG: CARING FOR PERSONS WITH DISABILITIES (CAPDI)
 PROJECT NAME: WOMEN'S SHOE AND FLOWER VASES PRODUCTION
 RECEIPTS FOR: HAMMERS, PAINT, ~~DAZE~~ DYES, FACILITATOR'S FEES

 CASH SALE No. 297

AMOS HARDWARE SHOP
 P. O. Box 5448
 Limbe
 Cell: 0 881 303 145
 Date: 01/08/2019

M/s. CAPDI

Qty	Description	@	K	t
10	Hammers	1,500	15,000	00
6	Paint 5 litre Lm	5,000	30,000	00
20	Dyes	3,000	60,000	00
01 AUG 2019 PAID				
TOTAL			105,000	00

Thanks for the business

TECHNICAL FEES SHEET FOR FACILITATORS

Date of Payment: 01/08/2019

Name	Contact	Amount	Signature
C.W. Musicha	088 1264152	50,000	Musicha
08 AUG 2019 PAID			
		50,000	
Total			

PAYMENT FACILITATED BY		REVIEWED BY	
Name: <u>Alan Kahura</u>	Position: <u>Finance Officer</u>	Name: <u>Geoffrey Sali</u>	Position: <u>E. Director</u>
Signature and date: <u>[Signature]</u> 01-08-19		Signature and date: <u>[Signature]</u> 01/08/2019	



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