

NAME OF ORG: CARING FOR PERSONS WITH DISABILITIES
PROJECT NAME: WOMEN'S SHOE AND FLOWERS VASE PRODUCTION

TECHNICAL FEES SHEET FOR FACILITATORS

Date of Payment: 05/09/19

Name	Contact	Amount	Signature
C. W. Musicha	0881264152	50,000	Musicha
Gift Fubano	0886272887	K30,000	G. fubano
Total		80,000-00	

PAYMENT FACILITATED BY	REVIEWED BY
Name: <u>Alan Kahura</u> Position: <u>F.O</u>	Name: <u>G. Sijem</u> Position: <u>F.O</u>
Signature and date: <u>05/09/2019</u>	Signature and date: <u>05/09/19</u>



USAID
FROM THE AMERICAN PEOPLE

**WORLD
CONNECT**



Receipt 2709

HARRY TRANSPORT

P. O. Box 247
Blantyre

Cell: (+265) 0 999 399 678

Date: 05/09/2019

Received from: CAPDI

The Sum of: Twenty thousand Kwacha

only K 20,000 = two kwacha

In payment of: Vehicle hiring With Thanks

Cash/Cheque No: _____

Vehicle Reg. No: BJ 6432