

NAME OR ORG: CARING FOR PERSONS WITH DISABILITIES  
 PROJECT NAME: WOMEN'S SHOE AND FLOWER VASES PRODUCTION  
 RECEIPTS FOR: WOOD GLUE, PAINT, WIRE, TERRAZO, WOOD BOARD & TRANSPORT

**AMC**

CASH SALE No 2375

**AMOS HARDWARE SHOP**  
 P. O. Box 5448  
 Limbe

Cell: 0 881 303 145  
 Date: 30.4.2020

M/s: CAPDI

Qty	Description	@	K	t
3	Wood glue	RS 100	75,000	-00
10	Paint	5,000	50,000	-00
5	Wire ring	4,000	20,000	-00
30 APR 2020				
PAID				
Thanks for the business			TOTAL 145,000 -00	

Receipt No 5340

**HARRY TRANSPORT**

P. O. Box 247  
 Blantyre

Cell: (+265) 0 999 399 678  
 Date: 30.4.2020

Received from: CAPDI

The Sum of: Twenty thousand kwacha  
 only  
 K 20,000 -

In payment of: Vehicle hire

Cash/Cheque No: \_\_\_\_\_

Vehicle Reg. No: B56432

With Thanks

30 APR 2020  
 PAID

CASH SALE No 5049

**CHITUTA INVESTMENT**

Specialist in: Quarry Stones, Terrazzo, Timber & Welding

Cell: 0 888 347 474  
 Date: 30.4.2020

M/s: CAPDI

Qty	Description	@	K	t
4	Terrazzo bag	10,000	40,000	-
27	Soft wood board	7,000	189,000	-
30 APR 2020				
PAID				
Goods once purchased are not returnable			TOTAL 229,000 -	