

NAME OF ORG: CARING FOR PERSONS WITH DISABILITIES (CAPDI)
 PROJECT NAME: WOMEN'S SHOE AND FLOWER VASE PRODUCTION
 RECEIPTS FOR: PAINT, WIRE, TERRAZZO, TRANSPORT

AMOS

CASH SALE No 2359

AMOS HARDWARE SHOP
 P. O. Box 5448
 Limbe

Cell: 0 881 303 145
 Date: 14/3/2020

M/s: CAPDI

Qty	Description	@	K	t
6	Paint 5 litre tin	5,000	30,000	00
2	Wire mg	4,000	8,000	00
PAID				
14 MAR 2020				
PAID				
TOTAL				38,000-00

Thanks for the business

CASH SALE No 2370

CHITUTA INVESTMENTS
 Specialist in: Quarry Stones, Terrazzo, Timber & Welding
 Cell: 0 888 347 474

Date: 14/3/2020

M/s: CAPDI

Qty	Description	@	K	t
4	Terrazzo bag	10,000	40,000	00
PAID				
14 MAR 2020				
PAID				
TOTAL				40,000-00

Goods once purchased are not returnable

Receipt No 4508

HARRY TRANSPORT
 P. O. Box 247
 Blantyre

Cell: (+265) 0 999 399 678
 Date: 14/03/2020

Received from: CAPDI

The Sum of: Twenty four thousand kwacha
 only

In payment of: vehicle hiring

Cash/Cheque No: _____

Vehicle Reg. No: BJ6432

With Thanks