



PAYMENT VOUCHER, No. 0086
MOTTO BRIQUETTING SOLUTIONS

P.O. Box 944, Mzuzu. Cell: 0888 319 797

Email: motobriquetting@gmail.com

Pay to:

Mrs Brenda Dakishoni

A/C

[Empty box for A/C details]

Date

28/08/2020

Details for which payment is made

Amount

Being payment made in
respect for the purchase
of food for briquette
making

30 000

00

Amount in words:

Thirty thousand Kwacha only

Mode of payment: Cash

Cash

Cheque No:

Prepared by:

Agnes Mandy

Authorised by:

 Ronald Mvumba

Received by:

Ronald Mvumba



**MOTO BRIQUETTING SOLUTIONS
CASH DISBURSEMENT VOUCHER**

PROJECT NAME Champlaza Briquette Project DATE 28/08/2019

ACTIVITY Purchase of food items for project making

RECIPIENT NAME	AMOUNT	SIGNATURE
Maize Purchase 1 bag	15,000-00	Kandam Pillai
Fish 3 buckets	15,000-00	Angelina Muthuraj
TOTAL	30,000	

PAID BY Agnes Manda

AUTHORISED BY SAFARI