



PAYMENT VOUCHER No. 0085
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 14/08/2019

Details for which payment is made

Amount

Being payment made in
respect of the following:

1) Purchase of raw materials
(rice husks)

50,000 00

2) Purchase of raw materials
(cassava starches)

40,000 00

90,000 00

Amount in words:

Ninety thousand kwacha only

Mode of payment: Cash

Cheque No:

Prepared by:

Ayres Manda

Authorised by:

[Signature]

Received by:

Ronald Mabila

[Signature]

CASH DISBURSEMENT VOUCHER

PROJECT NAME	DATE
Uganda Briquette Project	14/08/2019
ACTIVITY: Purchase of raw materials	

RECEIPT NAME	AMOUNT	SIGNATURE
Purchase of rice husks (Augustine Banda)	50,000-00	[Signature]
Purchase of Cassava starches	40,000-00	Angella Mwenza
TOTAL	90,000-00	

PAID BY Agnes Munda

AUTHORISED BY *B. H. Jones*