



PAYMENT VOUCHER. No. 0082
MOTTO BRIQUETTING SOLUTIONS

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

Email: motobriquetting@gmail.com

Pay to: Mrs Brenda Dakishoni

A/C

Date 22/07/2019

Details for which payment is made

Amount

Being payment made
in respect of the following:

1) Purchase of raw materials 60,000 00

2) Purchase of food for
Briquette production 40,000 00

100,000 00

Amount in words: One hundred thousand Kwacha only

Mode of payment: Cash

Prepared by: Agnes Manda



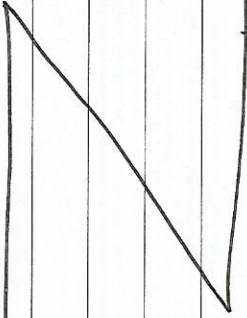
Authorised by: Agnes Manda

Received by: Ronald Mvumba

MOTO BRIQUETTING SOLUTIONS

CASH DISBURSEMENT VOUCHER

PROJECT NAME Changlaza Briquette project DATE 22/07/2019
ACTIVITY Purchase of raw materials and food items

RECEIPT NAME	AMOUNT	SIGNATURE
Purchase of rice husks (Augustine Banda)	60,000 - 00	
Purchase of Maize 2 bags (Kandasa & Amu)	30,000 - 00	
Bonga 2 buckets X (Angella menthai)	10,000 - 00	Amuok. 1
		
TOTAL	100,000 - 00	

PAID BY Agnes Manda
AUTHORISED BY 