

Solid Waste Management Organization (SOWAMO) Singing Sheet #05

Date: 20 / 07 / 2016

Name of A person Siring funds: Mr./Mrs/Miss Schemm C. Nkhosho
 Phone Number: +265 0994 000 925
 Location: Lilongwe
 Signature: [Signature]

Name of Receipt of Funds: Mr./Mrs/Miss Jane Tembo
 Phone Number: +265 04 03 88 50 64 43
 Location: Area 49
 Signature: [Signature]

Amount of Funds sued out: MVR 40,000.00
 Purpose of the Funds: labor for painting

CASH SALE No: 0097

PHEZULU HARDWARE

P. O. Box: Lilongwe
 Cell: 0884 009 825
 0993 458 975
 Date: 20/1/2016

M/s: Sowam

| Qty | Description | @ | K | t |
|--------------------------------------|--------------|---|--------------------|---|
| 1 | Red 0078 2 | | K11500 | |
| 2 | Watering | | K11500 | |
| 1 | Black 0078 2 | | K10000 | |
| 1 | Black 0078 2 | | K300 | |
| Goods once bought are not returnable | | | TOTAL <u>36000</u> | |

CASH SALE No: 3537

JENTELE HARDWARE

Area 25
 Nsungwi Market
 Opp. Zathaka Graphics
 Cell: +265 (0) 888 221 339
 +265 (0) 883 682 939
 Date: 20/1/2016

M/s: Cad

| Qty | DESCRIPTION | @ | K |
|-----------|-----------------|-------|---------------------|
| 2 | white gross SLI | 11500 | 23,000 |
| 1 | UNDERCUT 5L | 11500 | 11,500 |
| 1 | Black gross SLI | 11500 | 11,500 |
| 2 | brush 5" | 1,500 | 3,000 |
| 1 | brush 2" | 500 | 500 |
| 1 | LAME | 7000 | 7,000 |
| (456,500) | | | TOTAL <u>56,500</u> |