

No.

P.O. Box 40102

cell: +265 992 086 234

Lilongwe

Malawi

Date: 13-05-2022

M/s: EWS foundation

Qty	Description	@	K	t
60	Paint Cream		144.00	
10	Paint Black		60.00	
25	Paint White		108.00	
15	Brick Siller		105.00	
<div style="border: 2px solid blue; border-radius: 50%; width: 100px; height: 100px; display: flex; align-items: center; justify-content: center; margin: 20px auto;">3</div>				
		+-----		
TOTAL			413.00	

M/S.

FWS FOUNDATION

QTY	DESCRIPTION	@	K	T
20	Bridge force wire	3000	60,000	==
4	2 pin	2500	10,000	==

②



~~Chakrapati~~

TOTAL

70,000 =

Handwritten scribbles

86599.92

Total Paid

0.08

86600.00

86599.92

46

Total

86599.92 K

VAT Output

12283.12

74384.70

6866.88

38625.62

17854.08

10987.10

16

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Description Qty Rate Amount

Date : 13-5-2022
Bill No : 123256
User : Randera
Time : 14:19 hrs

VAT CASH SALE

RANDERA & COMPANY
PO BOX 205
LILONGWE
KAMUZU PROCESSION ROAD

Handwritten number 2 in a circle

Date

Bill No

User

Time

VAT

CASH

SALE

RANDERA & COMPANY

PO BOX 205

LILONGWE

KAMUZU PROCESSION ROAD