

Council General Receipt

ORIGINAL
Form No. N.A. (T) 71
Stocked by MOFNP

Council: KAWAMBWA
Date: 10-04-2017

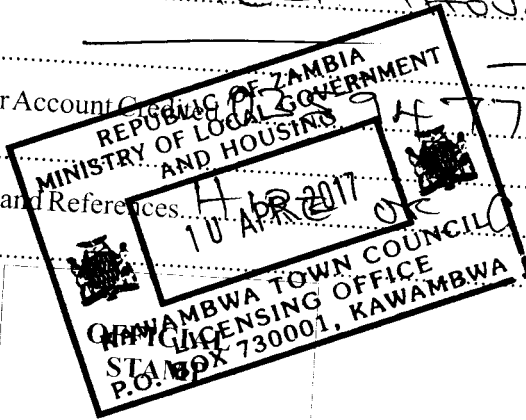
No.: 0186304

Received from: JUDAS REYNOLDO YBANEZ
the sum of NINETEEN THOUSAND TWO HUNDRED Kwacha

and.....
Head or Account 9477300146 ngwee

K19,200.00

Details and References: OK ORDER FOR 48 HOURS



Signature: [Signature]
Designation: SMR/M/A

Note: Indelible Ink Pencil to be used. Original to be given to payer

★★★★ MULUBE GENERAL DEALERS AUTO SHOP

Specialized in: Motor Rewinding, Auto-Electrical, Auto-Spare Parts, Maintenance, Installation, Welding, Building, Transport & General Suppliers

HEAD OFFICE

P.O. Box: 240485

Cell: +260 977 817022

NDOLA

P.O. Box: 710541

Tel: +260 212821146

Cell: +260 977 944871

MANSA

CASH SALE

M/s: REF

No: 476

Date: 23/03/17

Qty	Description	@	Amount K
10	SHOVELS	85	850-00
4	MEASURING TAPE	20	80-00
10	MUFFLOCK	65	650-00
	<u>K1,580-00</u>		
	TOTAL K		<u>1,580-00</u>

Signature: [Signature]
0967291420 PAUL

Rate USD = 9.7
ZMW = 8,783.35
BB wa

[illegible]

Figure 1 *Effect of the concentration of the polymer on the gelation time of the epoxy resin.*

1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Arar and Collins (1971) using a Shimadzu 1601 UV-Visible Spectrophotometer.

$$f^{(n)}(y) = \frac{1}{n!} \frac{d^n}{dy^n} f(y) \Big|_{y=0} = \frac{1}{n!} \frac{d^n}{dy^n} \left(\sum_{k=0}^{\infty} \frac{f^{(k)}(0)}{k!} y^k \right) \Big|_{y=0} = \frac{f^{(n)}(0)}{n!} \cdot n! = f^{(n)}(0).$$

Notes

Defendants' monthly should pay in dollars.

TPIN: 1002081369

Company Year 2000: If a B-1/B-2 visitor who enters the United States after two weeks prior to arrival shall not be allowed to re-enter the United States after 180 days of departure and late arrivals shall not be re-admitted to the United States.

Summary: A 10-year-old boy with a 2-year history of recurrent febrile convulsions and a 1-year history of tonic-clonic seizures. The seizures were associated with a progressive increase in serum prolactin levels. The patient had a normal physical examination and normal EEG. The patient was treated with phenytoin and carbamazepine. The seizures were controlled, and the prolactin levels decreased. The patient was discharged on a maintenance dose of phenytoin and carbamazepine.

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

Figure 1

doi:10.1017/S0007122612000092

Customer service phone: zhongli@10086173

Figure 1. Schematic representation of the experimental design. The subjects were divided into two groups: the control group (CG) and the experimental group (EG). The CG was divided into two subgroups: the control group (CG) and the control group (CG). The EG was divided into two subgroups: the experimental group (EG) and the experimental group (EG). The subjects were divided into two groups: the control group (CG) and the experimental group (EG). The CG was divided into two subgroups: the control group (CG) and the control group (CG). The EG was divided into two subgroups: the experimental group (EG) and the experimental group (EG).

Financial Signature:

[illegible]

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Krupnik et al. / SIGS 11



P.O. BOX 20047. Kitwe Tel & Fax: 0212 –226867

RECEIPT (收据)

(1) 本收据一式三联, (1)第一联客户留存; (2)第二联会计入账; (3)第三联财务留底。 (II) 现金收款必须加盖现金收讫章, 收到支票后开收据必须写清支票号码并加盖银行收讫章。 (III) 本收据必须有出纳和会计同时签字方可撕; 任何一联否者均视为无效票据。

②

CASH RECEIPT

Number

Date 09/05/2017

From Ngalama Road Project K2,240.00
Amount Two-thousand two hundred and forty Kwacha
Purpose Kawambwa District Council grade operator allowance (320 K per day x 7 days)
Signed Asford Mwenga

CASH RECEIPT

Number

Date 04/03/2017

From Ngalama Road Project K320.00 ✓
Amount Three-hundred and twenty Kwacha and zero/100
Purpose Kawambwa District Council grader operator allowance - road stumping
Signed Asford Mwenga
320K/day

CASH RECEIPT

Number

Date 21/04/2017

From Ngalama Road Project K640.00 ✓
Amount Six-hundred and forty Kwacha and zero/100
Purpose Kawambwa District Council grade operator allowance - implementation
Signed Asford Mwenga
320K/day at 2 days

CASH RECEIPT

Number

Date 06/05/2017

From Ngalamu Road Project K320.00 ✓
Amount Three-hundred and twenty Kwacha and zero
Purpose Mwansabombwe District Council driver 100
allowance - fuel delivery
Signed James J. Chibaye

CASH RECEIPT

Number

Date 02/05/2017

From Ngalamu Road Project K320.00 ✓
Amount three-hundred and twenty Kwacha and zero
Purpose Mwansabombwe District Council driver 100
allowance - fuel delivery
Signed James J. Chibaye

CASH RECEIPT

Number

Date 03/04/2017

From Ngalamu Road Project K640.00 ✓
Amount Six-hundred and forty Kwacha and zero 100
Purpose Mwansabombwe District Council Driver Allowance
- Road Stumping
320K/day at 2 days
Signed James CHIBAYE

CASH RECEIPT

Number

Date 03/04/2017

From Ngalamu Road Project K1,200.00 ✓
Amount One-thousand and two hundred Kwacha and zero 100
Purpose Mwansabombwe District Council Director of Works
Andrew M'tewa Allowance - Road Stumping
600K/day at 2 days
Signed (ANDREW M'TEWA)

4100

MANSA BRANCH

Teller ID: 0004

23 MAR 17

Transaction No. 05/000015

10:39

TARIFF CHARGE

THIS IS NOT A CHEQUE

Branch/Account No. : 017 1493048

Name : MR REYNALDO YBANZ JUBAN

Available Balance : 2,257.02

Charge description : HIGH VALUE CASH WITHDRAWAL

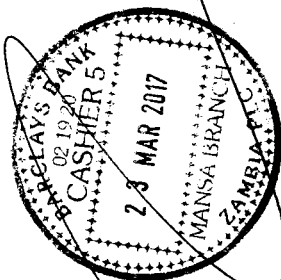
Statement narrative : HIGH VALUE FEE

518021341

Signature :

Amount : ZMW

250.00



CASH RECEIPT

Number

Date 10/04/2017

From Kitwe taxi
Amount One-hundred Kwacha and zero/100
Purpose fuel transport
Signed Kanyombo Andrew

CASH RECEIPT

Number

Date 17/03/2017

From Lufubu taxi
Amount one-hundred Kwacha and zero/100
Purpose fuel transport
Signed MUSA MUSA K.

CASH RECEIPT

Number

Date 10/04/2017

From Kawambwa Taxi
Amount Two-hundred Kwacha and zero/100
Purpose fuel transport
Signed CHIBWE JAMES

CASH RECEIPT

Number

Date 10/04/2017

From Kazembe Taxi
Amount Thirty Kwacha and zero/100
Purpose fuel transport
Signed



**PUBLIC AND PRIVATE DRIVERS
ASSOCIATION OF ZAMBIA**
PASSENGER TICKET



DATE 06-04-17 TO
NAME JUBON REY MALDO
FROM Mansa TO Kitwe
FARE: 150 LUGG.
Boarding Time: Departure Time:
For Inquiries:
Signature:
Contact: +260 967 905 646 / +260 967 907 424 Customer COPY

LIKILI MOTORWAYS

PASSENGER TICKET No.

NAME	<u>LIZKA</u>	
DATE	<u>06-04-17</u>	
DESTINATION	<u>Mansa to Chibumba</u>	
FARE	<u>K 20</u>	
LUGG	<u> </u>	
BUS REG. No.	<u> </u>	
DRIVER'S NAME	Cell:	<u> </u>
TOTAL K <u>20</u>		

**Luggage carried at owners risk
By Management!**

LIKILI MOTORWAYS

PASSENGER TICKET No.

NAME	<u>REI</u>	
DATE	<u>06-04-17</u>	
DESTINATION	<u>Mansa to Chibumba</u>	
FARE	<u>K 20</u>	
LUGG	<u> </u>	
BUS REG. No.	<u> </u>	
DRIVER'S NAME	Cell:	<u> </u>
TOTAL K <u>20</u>		

**Luggage carried at owners risk
By Management!**



MWIMPA TRANSPORT

P.O. Box 740001
Kashikishi-Nchelenge

Cell: 0979-146845
0977-404166
0964-317438
0976-196808

PASSENGER TICKET No.

Departure time: 10/04/17 Date: 10/04/17
NAME:
FROM: Lufubu To: Kawambwa
Fare K:
Luggage K: K 40
Signature:

LOSS OR DAMAGE TO PASSENGER'S LUGGAGE IS AT
OWNERS RISK, NO REFUND



MWIMPA TRANSPORT

P.O. Box 740001
Kashikishi-Nchelenge

Cell: 0979-146845
0977-404166
0964-317438
0976-196808

PASSENGER TICKET No.

Departure time: 10/04/17 Date: 10/04/17
NAME:
FROM: Lufubu To: Kawambwa
Fare K:
Luggage K: K 40
Signature:

LOSS OR DAMAGE TO PASSENGER'S LUGGAGE IS AT
OWNERS RISK, NO REFUND



PEACE SOLDIER COACHES

P.O. Box 730173, Kawambwa, Cell: 0972-791544
Mansa: 0972-791519, Lusaka: 0972-982470

The pride of Luapula

LUGGAGE TICKET No.

Boarding: 11:30 Departure: 12:30
Name: RAY Date: 13/03/17
From: Mansa To: Lufubu
Luggage Fee K
Other Charge: K
Total K
Sign:

Lunaut press - 0977-805701

Hospitality is our Motto: Every schedule on time all the time
Goods & Other breakables carrier's owner's risk - ENSURE THAT YOU BUY YOUR TICKET

7



PEACE SOLDIER COACHES

P.O. Box 730173, Kawambwa, Cell: 0972 791544
Mansa: 0972 791519, Lusaka: 0972-982470

The pride of Luapula

TICKET No.

Boarding: 18:00 Departure: 7:29/18/80

Name: REY Date: 09/09/17

From: Mansa To: LeFeber

Fare K [] No. []

Other Charge: K [40] []

Total K []

Sign: [Signature]

Hospitality is our Motto: Every schedule on time all the time



PEACE SOLDIER COACHES

P.O. Box 730173, Kawambwa, Cell: 0972 791544
Mansa: 0972 791519, Lusaka: 0972-982470

The pride of Luapula

TICKET No.

Boarding: 18:00 Departure: 18:30

Name: LIZAR Date: 09/09/17

From: Mansa To: LeFeber

Fare K [] No. []

Other Charge: K [40] []

Total K []

Sign: [Signature]

Hospitality is our Motto: Every schedule on time all the time



PEACE SOLDIER COACHES

P.O. Box 730173, Kawambwa, Cell: 0972 791544
Mansa: 0972 791519, Lusaka: 0972 982470

The pride of Luapula

TICKET No.

Boarding: 12:00 Departure: 12:30

Name: Rey Date: 28/08/17

From: Mansa To: LeFeber

Fare K [] No. []

Other Charge: K [40] []

Total K []

Sign: [Signature]

Hospitality is our Motto: Every schedule on time all the time



PEACE SOLDIER

P.O. Box 730173, Kawambwa, Cell: 0972 791544
Mansa: 0972 791519, Lusaka: 0972 982470

The pride of Luapula

TICKET No.

Boarding: 12:00 Departure: 12:30

Name: LIZAR Date: 23/08/17

From: Mansa To: LeFeber

Fare K [] No. []

Other Charge: K [40] []

Total K []

Sign: [Signature]

Hospitality is our Motto: Every schedule on time all the time



PEACE SOLDIER COACHES

P.O. Box 730173, Kawambwa, Cell: 0972 791544
Mansa: 0972 791519, Lusaka: 0972-982470

The pride of Luapula

TICKET No.

Boarding: 18:00 Departure: 18:30

Name: RAY Date: 30/08/17

From: Mansa To: LeFeber

Fare K [] No. []

Other Charge: K [40] []

Total K []

Sign: [Signature]

Hospitality is our Motto: Every schedule on time all the time

PEACE SOLDIER COACHES

Box 730173, Kawambwa, Cell: 0972 791544
Mansa: 0972 791519, Lusaka: 0972-982470

The pride of Luapula

TICKET No.

Boarding: 13:00 Departure: 13:30

Name: LIZAR Date: 30/08/17

From: Mansa To: LeFeber

Fare K [] No. []

Other Charge: K [40] []

Total K []

Sign: [Signature]

Hospitality is our Motto: Every schedule on time all the time

CASH RECEIPT

Number

Date 21/04/2017

From Kawambwa K 100.00 ✓
Amount one-hundred kwacha and zero/100
Purpose renting bamel for diesel fuel

Signed ASFORA MUKWISA**CASH RECEIPT**

Number

Date 10/04/2017

From Twapalwa Hanson Zambia Dealers K 20.00 ✓
Amount Twenty kwacha and zero/100
Purpose 15W40 oil container

Signed Kaungembo Andrew**CASH RECEIPT**

Number

Date 06/05/2017

From Ngalama Road Project K 20.00 ✓
Amount Twenty kwacha and zero/100
Purpose jerrican for fuel

Signed REUSEN KASANGULA**CASH RECEIPT**

Number

Date 09/05/2017

From Ngalama Road Project K 280.00 ✓
Amount two-hundred and eighty kwacha and zero/100
Purpose cement - mending bridge potholes
4 packets x 70 kwacha

Signed Richard Kasangula

MOUNT MERU PETROLEUM (Z) LTD

MOUNT MERU KAWAMBWA SERVICE STATION



Plot No. 263, President Avenue, Opposite East Trading, Town Centre, Kawambwa, Zambia
Tel: +260-211-255241; Fax: +260-211-256833
Switch Board: +260-978-771580

TAX INVOICE

VAT Reg. No. 10284824-13

TPIN NO. 1001865484

M/s SUBARU REKALDO No: 41713
Vehicle No: CASH Date: 10/04/2017

Litres	Description	@	Amount
100	Petrol ✓		1250
900	Diesel ✓		9648
	Kerosene		
	Lubricant		
	Others		
TOTAL			10898 ✓

Price Inclusive of VAT

Signature: [Signature]

Thanks Call again

* Interest will be charged @2.5% per month on all the over due invoices

MOUNT MERU PETROLEUM (Z) LTD

MOUNT MERU KAWAMBWA SERVICE STATION



Plot No. 263, President Avenue, Opposite East Trading, Town Centre, Kawambwa, Zambia
Tel: +260-211-255241; Fax: +260-211-256833
Switch Board: +260-978-771580

TAX INVOICE

VAT Reg. No. 10284824-13

TPIN NO. 1001865484

M/s SUBARU REKALDO No: 42105/2017
Vehicle No: CASH Date: 04/03/2017

Litres	Description	@	Amount
	Petrol		
440	Diesel ✓	10.72	4717
	Kerosene		
	Lubricant		
	Others		
TOTAL			4717 ✓

Price Inclusive of VAT

Signature: [Signature]

Thanks Call again

* Interest will be charged @2.5% per month on all the over due invoices

CASH RECEIPT

Number

Date: 04/03/2017

From: Ngalama Road Project K 100.00 ✓
Amount: one hundred Kwacha and zero/100
Purpose: Fuel charge - Kawambwa District Council
grade operator - road stumping
Signed: ASSFO MUKWESA

CASH RECEIPT

Number

Date 20/04/2017

From

Amount

Purpose

Ngalama Road Project K 210.00 ✓
Two-hundred and ten Kwacha and zero/100
Casual labor hire (30 Kwacha for 7 workers)

Signed

REUBEN KASANGULA

CASH RECEIPT

Number

Date 02/05/2017

From

Amount

Purpose

Ngalama Road Project K 360.00 ✓
Three-hundred and sixty Kwacha and zero/100
Casual labor hire (20 Kwacha for 9 workers) x 2 days

Signed

REUBEN KASANGULA

CASH RECEIPT

Number

Date 09/05/2017

From

Amount

Purpose

Ngalama Road Project K 1,680.00 ✓
one thousand six-hundred and eighty Kwacha
Casual labor hire for grader implementation
(30 K/day x 7 days = 210 x 8 workers)

Signed

REUBEN KASANGULA

CASH RECEIPT

Number

Date 14/04/2017

From

Amount

Purpose

Ngalama Road Project K 10,000.00 ✓
ten-thousand Kwacha and zero/100
Casual labor hire for stamping

Signed

REUBEN KASANGULA