*** START OF LEGAL RECEIPT ***

FARMERS WORLD
P.O. BOX 1631
LILONGWE

TIN: 20147105
VAT REGISTERED

UIN: 002/001/EFP02MW600732/20147105
LILONGWE TAX OFFICE

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER 0013/000014116
ZNO 00240

70-71-058-033-SHA-001 5 KG x 6,920.00
CEMENT - AKSHAR 32.5 50KG 34,600.00 A
SUBTOTAL 34,600.00

TAXABLE A-16.5% 29,699.57
VAT A-16.5% 4,900.43
TOTAL VAT 4,900.43

TOTAL 34,600.00
CASH 34,600.00

IN2040038685

DATE 2018-08-20 TIME 11:14:10
02MW600732

EJ SN: 02MW60073201
EJ ACTIVATION DATE: 2014-11-28

*** END OF LEGAL RECEIPT ***

CASH SALE

FARMERS WORLD
P.O. Box 1631, Lilongwe
Tel.: 01-710 518/710 180
Fax: 01-710 070

No: 89337

BRANCH: Msundwe

NAME ZIZWA DATE: 10/08/18

PRODUCT DESCRIPTION	QTY	PRICE	SURTAX	VALUE
Roofing	3	2300		6980
Sinchor	4	1150		4600
Bindry wire	1	3400		3400
			TOTAL OF PRODUCT	14900
			(VAT)	
			GRAND TOTAL	

TPIN No: 20147105
SIGNATURE:
CUSTOMER .... MANAGER ....

Design Printers Ltd-9801

CASH SALE

FARMERS WORLD
P.O. Box 1631, Lilongwe
Tel.: 01-710 518/710 180
Fax: 01-710 070

No: 89340

BRANCH: Msundwe

NAME Mzizwa DATE: 11/08/18

PRODUCT DESCRIPTION	QTY	PRICE	SURTAX	VALUE
12 396	140	1160		906,400
			TOTAL OF PRODUCT	
			(VAT)	
			GRAND TOTAL	906,400

TPIN No: 20147105
SIGNATURE:
CUSTOMER .... MANAGER ....

906,400

Design Printers Ltd-9801

CASH RECEIPT No:- 026

Date: 02/08/2018

Mandala Support Group

40 080 . 00 Kwacha

Tambala

In payment of: Labour for roofing

K 40 080 : t

With thanks

Cash / Cheque No. ....

TIME

CASH RECEIPT No:- 031

Date: 18 / 08 /20 18

Received from: mandala Support Group

The sum of: 15 000 . 00

Kwacha

— Tambala

In payment of: Balance for windows

K 15 000 : t

With thanks

Cash / Cheque No.

CASH RECEIPT No:- 038

Date: 21 / 08 /20 18

Received from: Mandala Support Group

The sum of: —

Eighty Two Thousand Kwacha

Tambala

In payment of: Timber (matabwa) 20 -- 2x4

K 82 000 :00t

With thanks

Cash / Cheque No.

CASH RECEIPT No:- 030

Date: 18 / 08 /20 18

Received from: mandala support Group

The sum of: 30 000 . 00

Kwacha

Tambala

In payment of: Balance ~~for~~ metal Bagler bar doors

K 30 000 : t

With thanks

Cash / Cheque No.

CASH RECEIPT No:- 037

Date: 21 / 08 /20 18

Received from: Mandala Support Group

The sum of:

Forty Eight Thousand Kwacha

Tambala

In payment of: 10 Timber (matabwa) 2x6

K 48 000 :00t

With thanks

Cash / Cheque No.

CASH RECEIPT No:- 029

Date: 01 / 08 /20 18

Received from: mandala support Group

The sum of: 20 000

— Kwacha

Tambala

In payment of: Transporting matabwa

K 20 000 : 00 t

With thanks

Cash / Cheque No.

CASHSALE NO. 000145

PLUS HARDWARE

P. O. Box 1119
Msundwe, Lilongwe.

CELL: +265 885 029 641

Date: 8 . 8 . 2018

M/S.

Qty	Description	@	K	T
8	AKSHAR CEMENT		7 000	00
		TOTAL	56 000	00

SIGNED.

CASH RECEIPT No:- 028

Date: 26 / 04 /20 18

Received from: mandala Support Group

The sum of: 15 000 . 00

— Kwacha

Tambala

In payment of: Transporting iron sheets

K 15 000 : 00 t

With thanks

Cash / Cheque No.

CASH RECEIPT No:- 027

Date: 26 / 08 /20 18

Received from: mandala Support Group

The sum of: 35 000 . 00

Kwacha

— Tambala

In payment of: flooring and constructing feeding troughs

K 35 000 : t

With thanks

Cash / Cheque No.