

CASH SALE

No. 007

SAMSON LOCKMAN

TIMBER SALES

P.O. Box 609
Lilongwe
Malawi

Cell: +265 (0) 995 359 235

Date: 27 / 11 / 18

M/s: L2 L

	DESCRIPTION	@	K	T
1	2x2 18 ft	2500	2,500	00
Handwritten signature: David D. S. D.				
TOTAL			2,500	00

Once goods purchased are not returnable



*** START OF LEGAL RECEIPT ***

BUDGET BUILDERS SUPPLIES SHOP No2
P.O BOX 634
LILONGWE

TEL: 01727777 MOB: 0999861111

Email: budgetbs@yahoo.co.uk

TIN: 30519948

VAT REGISTERED



UIN: 002/002/ET02MW204159/30519948
CENTRAL REGION

BUYER'S NAME:

BUYER'S TIN:

RECEIPT NUMBER

ZNO

0015/00019454

0552

GENERAL HARDWARE 1x7,500.00 7,500.00 A

TOTAL 7,500.00

TAXABLE A-16.50% 6,437.77

VAT A-16.50% 1,062.23

TOTAL VAT 1,062.23

CASH 7,500.00

CHANGE 0.00

DATE 15-11-2018 TIME 15:19:26

02MW204159

EJ SN: 02MW20415901

EJ ACTIVATION DATE: 21-10-2016

*** END OF LEGAL RECEIPT ***



*** START OF LEGAL RECEIPT ***

DEEKAY SUPPLIERS LIMITED

PRIVATE BAG 61, LILONGWE

AREA 2

NEAR NATIONAL BANK

TEL: +265 1 724 044 / +265 1 724 328

E-mail: info@deekaylilongwe.com

TIN: 20149648

VAT REGISTERED

UIN: 002/003/ET02MW20256501/49648

CENTRAL REGION

BUYER'S NAME:

BUYER'S TIN:

RECEIPT NUMBER

ZNO

0048/00064017

1251

NO-CEILING BOARD 4MM 1x8,950.00 8,950.00 A

TOTAL 8,950.00

TAXABLE A-16.50% 7,682.40

VAT A-16.50% 1,267.60

TOTAL VAT 1,267.60

CASH 8,950.00

CHANGE 0.00

DATE 15-11-2018 TIME 19:31:40

02MW202565

EJ SN: 02MW20256501

EJ ACTIVATION DATE: 12-11-2014

*** END OF LEGAL RECEIPT ***

No

0047

*Specialist in: Sales of Softwood & Hardwood Timbers, Bluegum Poles,
Door Frames, Comics and Other Wooden Stuff.*

P. O.Box 609
Lilongwe
Malawi

Cell: 0994 222 823

Date: 15 / 11 / 2018

M/S.

[illegible]

Once goods purchased are not returnable

TOTAL



*** START OF LEGAL RECEIPT ***



M.S. Trading
P.O. Box 1241
Lilongwe
Malawi



Tel: +265 888 895 588

TIN: 30580494

VAT REGISTERED

UIN 002/001/ETR02MW204267/30580494
CENTRAL REGION

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER
ZNO



0056/00050171
0727

NAILS 4x1,100.00	4,400.00 A
NAILS 1x1,500.00	1,500.00 A
CARPENTRY 2x6,800.00	13,600.00 A
BOSTIK 1x4,000.00	4,000.00 A
HANDLELS 5x400.00	2,000.00 A
WOOD GLUE 1x1,550.00	1,550.00 A
CARPENTRY 5x1,700.00	8,500.00 A

TOTAL 35,550.00

TAXABLE A-16.50% 30,515.02
VAT A-16.50% 5,034.98

TOTAL VAT 5,034.98

CASH 35,550.00
CHANGE 0.00

DATE 15-11-2018 TIME 14:46:34

02MW204267

EJ SN: 02MW20426701
EJ ACTIVATION DATE: 23-08-2016

*** END OF LEGAL RECEIPT ***



CASH SALE No.

090

M&D HARDWARE & GENERAL DEALERS

Area 25
Nsungwi
Lilongwe

Cell: +265 995 333 725

+265 888 306 214

Date: 16/11/18

M/s: D. Harila.

Qty	Description	@	K	t
	woodscreeners	1500	1500	
	1 inch nails	1600	1600	
3,100 paid Collected				
TOTAL			3,100	

Goods once purchased are not returnable.

END OF LEGAL RECEIPT

Drawer
Locks



*** START OF LEGAL RECEIPT ***

M. S. Trading
P.O. Box 1241
Lilongwe
Malawi

Tel: +265 888 895 588

TIN: 30580494

VAT REGISTERED

UIN 002/001/ETR02MW204267/30580494
CENTRAL REGION

BUYER'S NAME:

BUYER'S TIN:

RECEIPT NUMBER

ZNO

0063/00050178

0727

LOCKS 5x3,000.00

15,000.00 A

TOTAL

15,000.00

TAXABLE A-16.50%

12,875.54

VAT A-16.50%

2,124.46

TOTAL VAT

2,124.46

CASH

CHANGE

DATE 15-11-2018

15,000.00

0.00

TIME 15:39:31

02MW204267

EJ SN:

EJ ACTIVATION DATE:

02MW20426701

23-08-2016

*** END OF LEGAL RECEIPT ***