

08/11/18

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RT C

Paying
~~Requested~~
by:
Signature:

Signature: _____

EXPENSE FORM

EXPENSE FORM

EXPENSE FORM

VOUCHER NUMBER:

DEPT/PROGRAM: READING AND RESOURCE CENTRE

NATURE OF ACTIVITY: READING AND RESOURCE CENTRE REVAMP PROJECT
- ROOF WALL SECURITY

DATE	NAME/ PURPOSE	AMOUNT	SHOP/SERVICE PROVIDER/ VENDOR'S NAME	SIGNATURE
20/10/18	Alex mutchire	12,000.00 ✓	RRC WALL - LABOUR	<i>[Signature]</i>
24/10/18	Alex mutchire	10,000.00 ✓	LEARNING SPACE WALL	<i>[Signature]</i>
20/10/18	Alex mutchire	7,000.00 ✓	RRC "ARC"	<i>[Signature]</i>
24/10/18	MACKSON	2,000.00	TRANSPORT - FOREMAN	<i>[Signature]</i>
TOTAL			31,000.00	

PAYING OFFICER:

NAME: PATIENCE SILWHE

SIGNATURE: *[Signature]*

DATE: 24/10/18

2 Nov 9, 2018 14:30



You have transferred
K 2000.00 to the
881868282 subscriber.

2 Nov 9, 2018 15:56

 Oct 30, 2018 12:18



You have transferred
K 2000.00 to the
881868282 subscriber.