

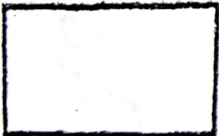
CASH RECEIPT No. 063

Date: 28/09.20.19

RECEIVED from.....MPALALE CDS

The sum of.....EIGHTY ONE THOUSAND AND
FIFTY ONLY

Kwacha
tambala

 K 81,050.00



With Thanks

In payment of.....10 bags Aksha cement + 2 bags

Cash/Cheque No.Duracrete cement.

Blessings Printers