

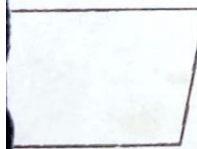
CASH RECEIPT No.

042

Date: 24/08 2019

RECEIVED from: Mpalele CDSS

the sum of One hundred and eighty thousand Kwacha only Kwacha
tambala



K 180,000-00

WITH THANKS

payment for: River sand 30 tonnes

Cash

Blessings Printers