

1506

Date: 7-01-20

From: PACHAU KAMBALAME 02821515
To: LYSO LANGA

Qty	Description	@	K	£
-	Training manual	10 each	10.00	00
-	and printing equipment			
-	freight and fuel	25.00	25.00	00
-	transport			
	<u>K 75.00</u>			
	paid			
	TOTAL		75.00	00

Goods price purchased are not reversible

117682+10 CASH SALE No. 2000

Date 13-01-20

From Miguel station - 0997682710
To Lyso Lora

Qty	Description	@	K	£
30	Note pad	500	15,000	00
30	pens	100	3,000	00
10	markers	150	1,500	00
1	charts	3500	3,500	00
K 27,000 paid				
Glands once purchased are not returnable		TOTAL	23,000	00

$$= K 81, \text{ cm}$$

CASH SALE No. 1508

1508

Date 18-01-20

From MR KAIRA
To LUCO KANSA

[illegible]

CASH SALE No. 1507

1507

Date 11-01-20

From MR. KARR
To LYSO LAGA

[illegible]

CASH SALE No. **3751**

M/s **M. LUSO LANGA** Date: **12-04-2020**

Qty	Description	@	K	!
30	note pad	500	15,000	00
30	pens	100	3,000	00
10	markers	150	1,500	00
1	cherry	3500	3,500	00
			K23,000	
Thank you for coming. Please come again.		TOTAL		23,000 00

0999682710

CASH SALE No. **3751**

M/s **LUSO LANGA** Date: **12-04-2020**

Qty	Description	@	K	!
2	trays	3,000	6,000	00
30	Drinks and snacks	500	15,000	00
			K21,000	
Thank you for coming. Please come again.		TOTAL		21,000 00

=K69,000

CASH SALE No. **3752**

M/s **LUSO LANGA** Date: **12-04-2020**

Qty	Description	@	K	!
-	facilitator fee and transport	25,000	25,000	00
			K25,000	
Thank you for coming. Please come again.		TOTAL		25,000 00