*** START OF LEGAL RECEIPT ***

ROYALE CHEMICAL ENT. LTD
P.O.BOX 5350, LIMBE
TSIRANANA RD-CC598
TEL:+265 1843794 MOB:+265 999293779
E-MAIL:royale@globemw.net
TIN: 20114972
VAT REGISTERED

UIN 002/002/ETR02MW202031/20114972
SOUTHERN REGION

BUYER'S NAME:	CONCERNED YOUTH ORG
BUYER'S TIN:	
RECEIPT NUMBER	0004/00020520
ZNO	1676

SUPER PINE DISINFECTAN 2x7,500.00	15,000.00 B
JET LAUNDRY BLEACH 2x4,500.00	9,000.00 B
SANTISER 1x6,500.00	6,500.00 B
DISPENSER SOAP 2x6,500.00	13,000.00 A
TOTAL	**43,500.00**
TAXABLE A-16.50%	11,158.80
VAT A-16.50%	1,841.20
TAXABLE B- 0%	33,500.00
VAT B- 0%	0.00
TOTAL VAT	**1,841.20**
CASH	43,500.00
CHANGE	0.00
DATE 08-05-2020	TIME 14:19:09

02MW202031

EJ SN:	02MW20203101
EJ ACTIVATION DATE:	02-01-2015

*** END OF LEGAL RECEIPT ***

PAID

CASH SALE

Bhogayta Brothers

No. 5340

Building Together

P.O. Box 5761
Limbe
Malawi

Livingstone Avenue
Opp Standard Bank
Limbe

Tel: 01 840 892
01 840 490
Fax: 01 845 667
E-mail: bhogayta@globemw.net

TPIN: 30173885

M/s:

Date 31/1/20

Qty	DESCRIPTION	@	K	t
1	P/lock YALE		10,000 –	o
1	P/lock YALE		10,000 –	o
		Total	20,000 –	o

We offer no guarantee on our goods therefore once bought and collected they cannot be returned

USAID FROM THE AMERICAN PEOPLE

WORLD CONNECT

CONCERNED YOUTH ORGANISATION Live For Success Not Regret

CONCERNED YOUTH ORGANIZATION (CYO)

TAILORING MACHINE MAINTANANCE

LABOUR PAYMENT

#	NAME OF RECEIPTIENT	DATE	CONTACTS	AMOUNT (MK)	SIGNATURE
	JAMS NTAJA	19/05/20	0881389238	1-0000	[signature]
	TOTAL			10,000	

PAYMENT FACILITED BY	**FINANCE REVIEW**
Name: CHIMWEMWE KABNGA Position: PD	Name: Josephine Khonje Position: FAO
Signature and Date: [signature] 19/05/20	Signature and Date: [signature] 19-05-20

USAID

WORLD CONNECT

NON RECIEPT EXPENSES

Date: 23/03/20

Paid To: MACLOUD CHISALE

Amount in Words: FORTY FIVE THOUSAND KWACHA ONLY

Cheque/Cash | Cheque #.................. | Amount in figures | MK 45,000-00

Reason for Paying: REPAIRING OF SEWING MACHINES

Receipient Name and Signature: Malond Chisale .... Contact number 0882190402

Payer's Name and Signature: CHIMWEMWE KAONGA

Established Field Partners Approval: Pamela Boris ....(Name and Signature)

Executive Director Authorisation: HARVEY CHIMALIRO ....(Name and Signature)

PAID

*** START OF LEGAL RECEIPT ***

C M C TRADING AND K99 SHOP
P.O BOX 2886, BT
HOUSE NO:CHIR'SA
TIN: 30834297
VAT REGISTERED

UIN: 002/001/EFP02MW601242/30834297
DEFAULT TAX OFFICE

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER 0015/00003884?
ZNO 00410
6603 NO.06002005000015 2020.05.08 10:06

1 x 1,750.00	
PLASTIC HANGER	1,750.00 A
4 x 1,380.00	
HANGER	5,520.00 A
1 x 50.00	
PLASTIC BAG	50.00 A
A-16.5%	6,283.26
VAT A-16.5%	1,036.74
TOTAL VAT	1,036.74
TOTAL	7,320.00
CASH	8,000.00
CHANGE	680.00

DATE 2020-05-08 TIME 10:11:18
02MW601242

EJ SN: 02MW601242/01
EJ ACTIVATION DATE: 2018-05-22

*** END OF LEGAL RECEIPT ***

*** START OF LEGAL RECEIPT ***

P.O BOX 5272
TIN: 3...
BLANTYRE

Z NO	0780
HOUSE HOLD	8,800.00 A
TOTAL	8,800.00
VAT A 16.50%	1,246.35
TOTAL VAT	1,246.35
CASH	
M NO:	001
ACTIV. DATE:	10/11/2017

*** END OF LEGAL RECEIPT ***

CASH SALE No. 181

VITUMBIKO TAXI SERVICES

C/o Box 5311
Limbe.

Cell: +265 (0) 995 666 609
+265 (0) 882 002 220

PAID

Date 09 / 01 /2020

Received from Concerned Youth Organization

The sum of: Fourteen thousand Kwacha only Kwacha

K14,000-00

With Thanks

In payment of 2 day taxi service from Nachere to Blantyre and back

Cash/Cheque No.

CASH SALE

HIGHWAY / HAILE SELASSIE SERVICE STATION

TOTAL

Tel: 01 841 624

M/s. CYO Date 09-01-20

PAID

	K	t
PETROL		
DIESEL		
OILS		
OTHERS AIRTIME	10,000	00
TOTAL : K	10,000	00

Kwikprint 0999 208 383

CASH SALE No. 53591

S.J. SUPPLIES

STATIONERY AND GENERAL DEALERS

St George Street
P.O. Box 229
Blantyre
Malawi

Tel: 01 824 178 / 01 824 847
Fax: 01 836 924
Cell: 0888 823 862
E-mail: s.j.suppliesmw@outlook.com

M/s CYO Date 09/01/20

QTY	DESCRIPTION	@	K	t
1	Hp toner 17A	59,500	59,500	00
		Sub Total		
		16.5%		
		TOTAL	59,500	00

PAID

TPIN: 30313978
Goods once purchased are not exchangeable

USAID
FROM THE AMERICAN PEOPLE

WORLD CONNECT

NON RECIEPT EXPENSES

Date: 07/02/20

Paid To: MACLOUD CHISALE

Amount in Words: FORTY EIGHT THOUSAND KWACHA ONLY

Cheque/Cash

Cheque #..................

Amount in figures MK 48,000-00

Reason for Paying: ASSEMBLING OF SEWING MACHINES

PAID

Receipient Name and Signature: Maclud Chisale

Contact number 0882190402

Payer's Name and Signature: CHIMWEMWE KAONGA

Established Field Partners Approval: Pamela Boris (Name and Signature)

Executive Director Authorisation: HARVEY CHIMALIRO (Name and Signature)