

CASH SALE No. **0538**

MUNDE TEXTILES

Limbe market
Blantyre

Cell: 0888 345 693

Date: 05-06-2020

M/s Concerned Youth Organization

QTY	DESCRIPTION	@	K	t
	Various tailoring materials		92,800	00
	<i>[Signature]</i>			
Thanks for being our customer		TOTAL	92,800	00

CASHSALE No **2244**

GLORIOUS SHOPPINGS

TPIN: 31244908

Cell: 0888 054 567
0991 667 631

M/S Cash

Date: 19/5/2020

QTY	DESCRIPTION	@	K	t
3	<i>[Signature]</i>			
Thank you for being our customer		TOTAL	6600	

*** START OF LEGAL RECEIPT ***

THE WORKSHOP
P.O. BOX 51153
LIMBE,
TEL: +205 184 285
E-mail: workshop@limbe.com
TIN: 30430167
VAT REGISTERED

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER:
ZNO

TOTAL 1.480.00

AVAILABLE A TO 50%
VAT A TO 50% 280.00

TOTAL VAT 200.00

CASH
CHANGE
DATE 19-05-2014

EJ SN: 02M200603
EJ ACTIVATION DATE: 18-08-2014

*** END OF LEGAL RECEIPT ***

*** START OF LEGAL RECEIPT ***

BAKATI SHOP
P.O. BOX 51118
LIMBE
TEL: +205 184 285 / 205 88831-000
E-mail: bakati@limbe.com
TIN: 30430167
VAT REGISTERED

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER:
ZNO

TOTAL 4200.00

AVAILABLE A TO 50%
VAT A TO 50% 3695.15

TOTAL VAT 504.85

CASH
CHANGE
DATE 19-05-2014

EJ SN: 02M200603
EJ ACTIVATION DATE: 18-08-2014

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P.O. BOX 51118
LIMBE
TEL: +205 184 285 / 205 88831-000
E-mail: bakati@limbe.com
TIN: 30430167
VAT REGISTERED

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER:
ZNO

TOTAL 7500.00

AVAILABLE A TO 50%
VAT A TO 50% 6437.15

TOTAL VAT 1062.85

CASH
CHANGE
DATE 19-05-2014

EJ SN: 02M200603
EJ ACTIVATION DATE: 18-08-2014

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*** START OF LEGAL RECEIPT ***

THE WORKSHOP
P.O. BOX 51153
LIMBE,
TEL: +205 1 844 105
E-mail: workshop@limbe.com
TIN: 30430167
VAT REGISTERED

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER:
ZNO

TOTAL 4.440.00

AVAILABLE A TO 50%
VAT A TO 50% 3.811.16

TOTAL VAT 628.84

CASH
CHANGE
DATE 19-05-2014

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EJ ACTIVATION DATE: 18-08-2014

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THE WORKSHOP
P.O. BOX 51153
LIMBE,
TEL: +205 1 844 105
E-mail: workshop@limbe.com
TIN: 30430167
VAT REGISTERED

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER:
ZNO

TOTAL 11.400.00

AVAILABLE A TO 50%
VAT A TO 50% 9.977.75

TOTAL VAT 1422.25

CASH
CHANGE
DATE 19-05-2014

EJ SN: 02M200603
EJ ACTIVATION DATE: 18-08-2014

*** END OF LEGAL RECEIPT ***

CASH SALE NO. 171

ROYAL GENERAL SUPPLIERS

Suppliers of: Sewing machine, Fabrics and accessories.

P.O.Box 6034

Cell: 0881 216 406

Blantyre

Date 23/03 2020

M/s. concerned Youth Organization

Qty	Description	@	K	t
4	Cotton rolls	16000	64,000	00
28	Knitting thread	450	12,600	00
TOTAL				76,600 00

Your trusted business partner.