



No.

002

Date: 06.03.2020

M/s

Sikanyeng

Harekisti

E già Ketsa

Njerwa

0994 899 619

L.P.O. No.

Delivery Note No.

TOTAL K	288,000	00
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Signature:

[illegible]

Approved by:
Signed: [Signature]

6th march

2020

QUOTATION

To : Fumbe c/o

Fumbe village

From : Peter Banda

Kugula njerug

ntengo : 10.00. | njerug

32.000,00 X 10.00 = K320,000.00

Grand total : 320,000.00

Phone : 0882536066

Dzing : Peter Banda

Signature : P. Banda.

6th

March

2020

QUOTATION

To : - Fumbo CBO

From : Loti Nyoni

Kugula njawo

matengo : K11,000

32000 X K11,00 = K352,000.00

Grand total : 352 000.00

Phone 0992477986

Dzing : Loti Nyoni

Signature L. Nyoni

0th March 2020

QUOTATION

To : Fumber CBO
Kugula Njerwa

From : Sikayenera Halox

MTengo : K9,00 / Njerwa

: $K32,000,00 \times K9,00 = K288,000,00$

Grand Total : K288,000,00

Phone : 099K 899 619

Dzina : Sikayenera Halox

Signature : Sikayenera Halox



Adm...

03-07-04

DATE 2020 03 10

IPS 99145/02/2018
240150200120000427
/CG

PAY *Sikayenera Halekisi* OR ORDER

THE SUM OF KWACHA *Two hundred eighty eight*

MWK 288,000.00

thousand Kwacha only

CEWAG

SAVINGS ACCOUNT OTHERS
000427

0004502001590

Byo

Adm...

AUTHORISED SIGNATORY

Please do not write below this line or fold this voucher

⑈000427⑈030704⑈0004502001590⑈0180