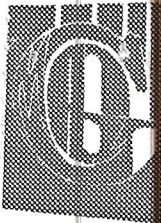




Date: 04/28/2020

igned:



INVOICE NO: 1175
GOMAZ HARDWARE
"Dealers in: Hardware, Electrical, Motor spares parts etc"

P.O Box 1557
Lilongwe
Malawi

TPIN 31518080

Cell.: (265) 888 990 503
(265) 999 480 503
makandagh3@gmail.com

M/S: CEWAH Date: 28-4-20

We are please to submit our Quotation as follows;

Qty	Description	@	K	t
12	Dangote	7400	88800	
Note: If Cheque Pay GERTUS Makandag				
88800				
Valid for 7				
Prepared by: [Signature]			TOTAL MK 88800	

Designed by: 0995400146



cash sale No: 115052
GOMAZ HARDWARE
"Dealers in: Hardware, Electrical, Motor spares parts etc"

P.O Box 1557
Lilongwe
Malawi

TPIN 31518080

Cell.: (265) 888 990 503
(265) 999 480 503
makandagh3@gmail.com
Date: 29-04-20

M/S: CEWAH

Qty	DESCRIPTION	@	K
12	Dangote Cement	7400	88800
K 88800			
Cheque # 1890			



03-07-04



Hand

DATE 2020 04 27

DAY Guyford ORDER Makanda

IPS 99145/08/2018
240150200120000492

THE SUM OF KWACHA eighty eight thousand

MWK 72, 200 50

CEWAG

eight hundred hundred only

SAVINGS ACCOUNT OTHERS
000492
0004502001590

please do not write below this line or fold this voucher

 
AUTHORISED SIGNATORY

AUTHORISED SIGNATORY

309010651002051000:102030326100011