



**ELECTRICITY SUPPLY CORPORATION OF MALAWI LIMITED (ESCOM)**

TAX PIR: 20117063
TAX CERT: MRA/LTO/002151
PHONE: (+265) 1 822 000
EMAIL: info@escom.mw
WEB: www.escom.mw

ADDRESS: Electricity Supply Corporation of Malawi Ltd
3 Hale Selassie Road
P. O. BOX 2047 BLANTYRE

QUOTATION FOR THE SUPPLY OF ELECTRICITY

Request Number: 54MM4201729
Registration Date: 30/03/2020
District:
Quotation Expiration Date: 20/07/2020
Bill Number: 200981700000017

CUSTOMER INFORMATION

Account Number: 700500392
Surname: PHILLIPINA
First Name: FROLIDA
Identification Type: National ID Card
Postal Address: KADAMMANJA RESIDENCE Und St.
MONGA, KANENGGO
Identification No.: RF54629M

SUPPLY INFORMATION

Demand(KVA): 2.000
Type of Premises: Dwelling house
Area Type: Und. St.
Supply Purpose (activity): 1000 - Domestic
Service Address: KADAMMANJA RESIDENCE Und St.
MONGA, KANENGGO
Landmark: DWELLING HOUSE AREA 50 AC TUMBE
NEAR CHIFUMBE CBO /route = 99 Minary = 3.45
Phase:

WORK TO BE DONE

CONSTRUCT 1X50MMX95MM2XABC OHL AND ERECT 28M TWIN WIRE

With Reference to your application for electricity connection and supply to the above. Please find details of the quotation as follows:

Item	Description	Amount	VAT
1.	Capital Contribution	65,000.00	10,725.00
2.	Inspection Fee	5,000.00	825.00
3.	Connection Fee	10,000.00	1,650.00
4.	Deposit	0.00	0.00
TOTAL		93,200.00	

This quotation is valid until the expiration date indicated above. Work to provide service will start as soon as possible after reception of the payment. Please ensure that you obtain an official receipt for the payment made. ESCOM's ability to carry out the work may be subject to obtaining a wayleave where applicable. The equipment installed by ESCOM remains the property of ESCOM and may be used to supply others. In arriving at this quotation, consideration has been made that the other customers will benefit from the service and as such no future refunds shall be made.

ESCOM is currently experiencing problems with procurement of some materials. This being the case, you may experience delays in getting connected with electricity supply. You are therefore informed that ESCOM bears no responsibility for the consequences of such delays.



CAPITAL CITY



03-07-04

DATE 2020 08 20

30065021200000666

145/08/2018

/CG

PAY Philipina foidea Kadamank OR ORDER

THE SUM OF KWACHA ninety three thousand

two hundred Kwacha only

MWK 93,200.00

SAVINGS ACCOUNT OTHERS
000666

0004502001590

Please do not write below this line or fold this voucher

AUTHORISED SIGNATORY

000066660307041000450200154010154



ELECTRICITY SUPPLY CORPORATION
OF MALAWI LIMITED (ESCOM)

www.escom.mw

TEL: (+265) 1 822 000

TAX PIN: 20117083

PAYMENT RECEIPT COPY

Payment Date:- 25/08/2020

Payment Time:- 12:12 PM

Receipt No:- 1426882020032500024543

Name:- PHILIPINA

PROLIDA

Pin:- 200981709

Account No:- 709566357

Payment Mode:- Cash

Document No:-

Office:- Lilongwe City Centre

Cashier ID:- 142688

Total:- MK 93,200.00

Total in Words:- Ninety three thousand
two hundred Kwacha Only

Balance: 0.00

You were Served by:-

Chikumbutso Ngidi

THANK YOU
