

C/O PHANGWA VILLAGE | BOX 138 | NKHOTAKOTA CONTACTS: 0999 713 962 / 0991 248 304

EMAIL: phangwawomen@gmail.com

#### MEALS PAYMENT SHEET Building Training Participants Payment to Date Hall venue Cost code CODE NAME RATE(MK) SIGNATURE NO. OF ORGANISATION CONTACT TOTAL NUMBER DAYS (MK) PWS Marsa Dalits o 4000 4000 Showax HOW Thawe 4000 4000 musilima man 4000 Inany Kainga 4000 pwg Ellen 0993740720 E. Wings 4000 sthausitgus 4000 Benard 4000 Plasa B. Athawatais mordoma 4000 Phia E. Mondoma Efrida 4000 Pug 4000 How Auce Chimwa 4000 Pwg Alima chi bowg 0000 4000 pwg 4000 Branding nokhoma HOW Pwg Aweng 4000 Tambala WOOD mag Pwg 4000 wari TOTAL 44 000 Compiled by Name ELIZA HAMWAZA Position Name CHINWEMINE CHISK Facts and figures certified by Stush Position



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### MEALS PAYMENT SHEET

	e Capacity Building	Irair	1179	Payme	nt to participant	1	
	10/03/2020 venue	RUA	Hall		Cost code		
CODE	NAME	RATE(MK)	NO. OF DAYS	TOTAL (MK)	ORGANISATION	CONTACT NUMBER	SIGNATURE
	meden matchanga	4000	1	4000	NKK DC	5228420872	7
	Langista Kanong Ste	2,000	)	4000	Drive	0391247700	MAC
	Sam chunga	400	1	4000	councilch	099966497	
	Fahr khop	4000	-	HOW	Council	0886090135	-1
	Anderson Chirwa	2+000	1	4000	PWA	0993 (1435)	
	GoselWU Solla	4000	1	4000	PWA	09955-70374	
	Joyce Zigoda		1	4000	PWA	0999318313	Alexandre
	Temuani Mkardavise	4000	1	4000	PWA	0996 656268	wilte
	ANNIE CHISA	11000	1	4000	PWA	0999713969	900 Col
	Alingfe Chalunda	4000	1	4000	NKK-DC	099342746	
	ALLIWARD CHADZABWAND	4000	1	4500	NKK-DC	0990272811	ACREO.
			TOTAL	191 ODD			***************************************
Compile	d by Dome Cla.	Nar	ne EL	12A . L	KAMWAZA P	osition	
Facts and	d figures certified by Stusa			Comson	2 011	osition	







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### MEALS PAYMENT SHEET

	arpose Capacity Isunday		Payment to Participan			nt to participan	ts		
	10/03/2020	venue_	PWA	Hall		Cost code_			
CODE	NAM		RATE(MK)	NO. OF DAYS	TOTAL (MK)	ORGANISATION	CONTACT NUMBER	SIGNATURE	7
	COSTANCE	MEAUME	4066	ſ	0000	PWA		c mfaume	×
	CHETRUISE		4000	1	(1,000	PWA	099741624	2G. Phiri	Y
	Loyce M		4000	1	4000	Pusq	0998039693	/	×
	antundo	Banda	4000	1	yoon	pland		c Daneta	7
	Enorst lay	guada	4000		4000	place		Alarge a	1-
	Talbryen H	chidi huma	4000 -	i	400	pwg		T 11 1 0 .	×
	Jonathani	chapila	4000	(	4000	Puna		and h	1
	Namy au')	Akorah wo	4200	-1	4000	Bug	0994879701	1000	1
	Limbikan		-	1	Ulson	phol	6996857970		-
	Avon B	ulleya	4000	(	4000	Paral	0997312001	60	1
	IDRISSA	H IVELENDO	40000	1	W1000	PWA	0999110748	1014	-
			T	COTAL	244 000		17/110170	1	1
Compiled	by Dancelo	n	Nam	ie EL		KAMWAZA	Position		
Facts and	figures certified by	Thisa	Nar	ne Ct	3 mis Come	DILOI	Position		







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#### MEALS PAYMENT SHEET

Purpose Capacity Building		Training Payment to Partici			it to Parkeiper	t					
Date_	10/03/200	venue_	pwa	Hall		Cost code					
CODE		NAME	RATE(MK)	NO. OF DAYS	TOTAL (MK)	ORGANISATION	CONTACT NUMBER	SIGNATURE			
	Mary 1	nlota	4000	1	4000	DWA.	0995444913	tes			
	2179	Launda	(JODD)	1	4000	PWA	088 45838	600			
	mwanawet	o lobatti	4000	1	(4000)	PWA	_	Lethi			
	Prose S	shabydung	4000	1	4000	pwq	०वला प्रतिकार	R. Styon			
	Milida	x teman	14000	)	4000	Pyro	088361065				
	A15 ell	a intense	4000		4000	Plava	088878071	FINHERIE			
	Christi	na Chapola	4000	1	4000	PWA		c chapte			
	Victor	Soft!	A000	)	4000	MOH	0887005017	Tales.			
	Talala	Sato	(500)	1	4500	MoH	0998119032	Salo			
	Someon	Phini	2000	1	4000	RIC	CC17+393939	-1002.			
	ELIZA	KAMWAZA	4000	1	4000	NXX DC	0991213929	Dome Bo			
			7	TOTAL	44,000						
Compiled by Domicolo in Name FLIZA KAMWAZA Position											
	Pacts and figures certified by Thisa Name Chimwenne CHISK Position										



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#### MEALS PAYMENT SHEET

Purpos	e Capacity Build	ng Tra	ining	Paymen	10 participant	5	
Date_	10/03 /2020 venue	PWA	Bal	1	Cost code	1	
CODE	NAME	RATE(MK)	NO. OF DAYS	TOTAL (MK)	ORGANISATION	CONTACT NUMBER	SIGNATURE
	Gestfrey Markership	4000	1	4000	PWA	0999409628	AD "
	Breedow Mayono	4000	1	400	WULL DC	088168724	DE-Y9.
	BEAN MOONJEZA	4000	1	4580	PWA	099 1245299	B. MODRITERA
	Ellen makusi	400	1	4000		68810082463	E- Mahusi
	Aginess Makusi	400	1	400	PLOA	1881008403	A. xyakus
1	Mailen Liendo	4000	-1	4000	pwa	0385241	Masery
	Jane Dayira	4000	1	4000	NKK DC	0888742690	For
	C + MEJA	4,000	1	4000	miember	094508753	NS
	S. Chimesundo	4.000	1	41000	member	899761457	6 Quel
	C-CHISA	9,000	1	6,000	MEMBER	888 67 1308	Alina
		T	OTAL	40,000			
Compiled	by Daniel				AMWAZA 1	Position	
	figures certified by Tusa				. (3)	Position Position	
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#### MEALS PAYMENT SHEET

	e Capacity Building	Trai	ning	Paymen	t to Participar	nts	
	11/03/2020 venue_	PWA	\ \	Hall	Cost code		
CODE	NAME	RATE(MK)	NO. OF DAYS	TOTAL (MK)	ORGANISATION	CONTACT NUMBER	SIGNATURE
	Rose shabiiduna	4000	7	4000	PWA	-	R. shabu
	Gertrude phin	9000	1	4000	PNA	_	Gertuste
	mwajuma mnani	4000	1	4000	PWA	_	nuglom
	salito shows	9000	1	4000	PNA	_	D. shaub.
	Mwanaweto Robert	4000	1	4000	PWA	_	musanaweto
	Gladys Thank	4000	1	4000	PWA	09992 02632	G. Thank
	Jane Haying	4000	1	4000	PWA	08887426	Lega
	Geoffrey Marthisod	4000	1	4000	BC	079940828	aprio
	Eliza Kamwaze	HOW	1	4000	DC	0991213929	4 miles
		T	OTAL	36,000			
Compiled	by Acomposed			ZA KA	mWAZA P	osition	
Facts and	figures certified by there			WEMWE &	211 11	osition	
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### MEALS PAYMENT SHEET

Purpos	Purpose Capacity Building		Train	ning	Paymen	tto Participant	V	
Date	11/03/2020	venue_	PWA	Hall		Cost code		
CODE	NAME		RATE(MK)	NO. OF DAYS	TOTAL (MK)	ORGANISATION	CONTACT NUMBER	SIGNATURE
	Tabiler.	na ria	PWA					
	Tabiger	nalidi	4000	1	4000	PWG		All
	Namajon	i Mkorikholo	4500	i	4550	pwa	-	Dunia
	,					AND THE RESIDENCE OF THE PARTY		
					,			
			,	TOTAL	8,000			
Compiled	by Brown					Amwaza.	Position	*
	figures certified by	Stuan			mnemwe	0	Position	







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#### MEALS PAYMENT SHEET

Purpos	e Capacity	Building	Trair	ning	Paymen	nt to Participant.	2	
Date_	11/03/2020	venue_	pwA	tal		Cost code _		
CODE	NAM		RATE(MK)	NO. OF DAYS	TOTAL (MK)	ORGANISATION	CONTACT NUMBER	SIGNATURE
	Limbika	i Lumas	H+8000	31	4,000	PWA	0996357970	Par
	Benson	monge 31	4000	31	Hores	PWA	091245299	Qu'
		ME JA	4000	31	4,000	PWA	0998087558	100 :
	S. CHIM	WENDO	4000	31	4,000	AWA	0997614576	3 June 10
	Agenns	Vakusi	4000	马	4000	Pryce	08810084	03 A. Vak
	Milida V	x emani	4000	31	4000	Pwa	0863610652	A Lemo
	Angella	merje	4000	31	4,000	PWO	088878018	
	Moillen 2	werdo	4000	31	4,000	pwq	088574152	moundo
	Ellen Y	ya Lusi	4000	31	4,000	Pluce	0883308724	
	Loyce M	kasala	21-000	31	4000	PWA	0998039693	~
	Eliza Ko	runda	14000	31	4,000	PWA	688788388	CV
			7	TOTAL	44,000		100/20102	
Compiled	by Amacha	-147	Nam	e EL	170 1	LAMWAZA	Position	
Facts and	figures certified by	Thisa	Naı	me Cth	mwemwe	- CHUSK	Position	•
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#### MEALS PAYMENT SHEET

Purpos	e Capacity Building	Train	119	Paymen	to participants		
Date	11/03/2020 venue_	PWA	1	tall	Cost code		
CODE	NAME	RATE(MK)	NO. OF DAYS	TOTAL (MK)	ORGANISATION	CONTACT NUMBER	SIGNATURE
1	Joya Ziyat	K4000	1	K4000	PWA	0999318313	RBZWOOD
2	Temerani Mtranscurre	K4000	1	K4000	PWA	0996 65 6268	instruce
3	ANNIE CAISA	K4,000	l	KH,000	PWA	099973969	4.BOUNG
4	I BRISSAH MINENDO	1 14	1	41000	PINA	0999110746	Iswo)
	Auderson Chiama	4 000	i	4000	PWA	0493914357	A. ChiRWA
	JONATHAN CHAPMA	4:000	1	41000	PIXA	0996437753	Alabo
	Christing Classela	4:000	91	4:000	PWA	_	Che!
	C. CHISA	9,000	1	9,000	11	0866713059	Ahra
	mary miota	1000		1,000	PWA	0995446913	Low
	Awe matamker 19	(1000)	1	1000	PWA	0998449	DIO
	Blanding Nowong	4000	1	(1000)	PWA	0998444	
		j	TOTAL	44,000		. / 5 4 4 5 //	
Compiled	l by Astrono	Nan	ne E	L17A	HAMWARA I	Position	
acts and	figures certified by thisa	Na:	me Cth	musimwe.	PILO	Position	1
	V					•	,
	USAID			WORLE	,		DWA B



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### MEALS PAYMENT SHEET

Purpose	e Capacity Building	/ai	ning	Paymer	nt to Participant	p	
Date	11/03/20venue_	PWA	Hall		Cost code		
CODE	NAME	RATE(MK)	NO. OF DAYS	TOTAL (MK)	ORGANISATION	CONTACT NUMBER	SIGNATURE
	ALON BULONO	4000	1	4000	Pwg	0997312001	A. Billoga
	GreelWIA Saka	4000	1	4000	Pwa	0995570374	G. Saka
	Alima chibowa	4000	1	4000	Pwq	3101	A . Chilbois
	Ffridg Mondorna	4000	1	4000	pwa		E. Mondan
-	Chifundo Banda	4000	1	4000	pug		· Banda
	Benard atrawatawa	4000	1	(fono	PLOG	-	B. Whavet
	Alica annuai	4000	1	4000	Pug		A. Chimai
-	Ellen kanga	(4000)	1	4000	Pinc		E- lainga
	Lucia wazi	(9000)	1	(1000)	PWG		L. wari
	Eneral laguada	4000	1	4000	pwq		E. jaguada
	Costana faume	4000	1	4000	Pug		C. Faume
		-	TOTAL	44,000			C Leccent
Compile	d by Pamedia	Nan	ne ELI	ZA V	AMWAZA P	osition	
	d figures certified by			mwemme	0:1 ==	osition	







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### MEALS PAYMENT SHEET

Purpos	se capacity Dullding	119	ining									
Date_	12/03/2020 venue	PWA	Hall		Cost code							
CODE	NAME	RATE(MK)	NO. OF DAYS	TOTAL (MK)	ORGANISATION	CONTACT NUMBER	SIGNATURE					
	I DRISSAH MUSIKOD	4000	き1	4000	PINA	0999110760	TOST					
	Anderson Chirwa	4000	21	4000	AWG	0993914357						
	JONATHAN CHEPOLA	4:000	21	4:000	PJOK	0996437153	All Cap					
	ANNIE CHISA	H.000	21	4800	PWA	0999 713 962	Asalise					
	Tembrani Mkandaine		21	4,000	pwA	0996656268	applilie					
	Joye Ziyada	4,000	21	4000	PWA	0999318313	9BZ ijada					
	Aling anbowe	4000	21	4000	puq	-	A. Ochbane					
	Alice annuai	4000	21	4000	pwg		A. chimioc					
	Locia woni	4000	21	(1000	pug	_	2 war					
	Getrude Phiri	4000	21	4000	pwa	_	Ca. phiri					
			TOTAL	40,000								
Compile	Compiled by Faragero. Name FLIZA . LAMWAZA Position											
	acts and figures certified by Thish Name Changembe Chart Position											
-	WORLD WORLD											







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#### MEALS PAYMENT SHEET

Purpos	· Capaity Building	Trai	ning	Payment	to Participar	xts	
	12/03/2020 venue	DWA	Hall		Cost code		
CODE	NAME	RATE(MK)	NO. OF DAYS	TOTAL (MK)	ORGANISATION	CONTACT NUMBER	SIGNATURE
	wery mlota	4000	21	4000	PWA	099511691	
	Blandina ioiznoma	-	21	4000	PWA	083-412713	Bur
	awema tambala		21	4000	PWA		Hus.
	Tabiyeni halldi	11 000	21	4000	PWA		FEL
	mwanawet water	11000	21	4000	PURP	_	-HAJ
	Eliza Kaunda	4000	21	4000	PULA	0884583982	EK
	Loyce Muasala	4 000	21	4000	PWA	099803960	
	MALLEN JWENDO	4000	21	4000	pwA	03857419	mecient
	Cristmer chapola	4000	21	4500	pwq		congal
	Agness yyakusi	4000	21	4000	pwq		MESHINE
	Eller Tyanusi	4000	21	4000	pwa.		Elland
			TOTAL	44,000			
Compile	ed by Domicalo	. Na	me El	-12A	KAMMAZA	Position	
	d figures certified by		ame et	huwemi	de ettist	Position	



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#### MEALS PAYMENT SHEET

Purpos	e Capacity Building	Tra	nma	Paymen	it to participant	3	
Date_	12/03/2020 venue	POOA	Hall		Cost code		
CODE	NAME	RATE(MK)	NO. OF DAYS	TOTAL (MK)	ORGANISATION	CONTACT NUMBER	SIGNATURE
	C-ctts7	4,000	Day	4,000	IWA	088671308	Thisa
	SIGITS O SHOWA	4000	21	4,000	u	_	D.SHAWA
	Ellen kainga	4,000	21	You	pug	099374076	t. lang
	Benard Nithauxber	4,000	21	4000	Plug		B. Strain
	Mug Jama Inan	4,000	21	4000	Pwg		M. man
	Enersh kaguadis	41000	11	4000	Purc		E. jaguask
	Etrida mondong	4,000	71	4000	pwa		E. mordona
	Grodys Thank	4.000	01	4000	PNICE	0999202632	G. Thouse
	Costance faune	4,000	21	and	pusc		C. jaume
	Chifundo Barde	4000	21	(6000	pive		c Banda
	HOSE Shabuding	4 4000	21	Leco	pwa.	p999445630	
			TOTAL	4400			- Nog
Compile	d by	Nan	ne EL	12A	KAMWAZA I	Position	
	l figures certified by	Na	me_Ct		- 01-11	Position	
					,		







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## MEALS PAYMENT SHEET

Purpose	e Capacity Ruilding	Train	ing	Paymer	it to participants		
Date_1	2/03/2020 venue	PWA	Hall		Cost code		OYCAY TUDE
CODE	NAME	RATE(MK)	NO. OF DAYS	TOTAL (MK)	ORGANISATION	CONTACT NUMBER	SIGNATURE
	Violar Scott	K4000	1	K4000	NRK DHO	0887005017	Mes
	Tadala Sato	4080	(	(D000	NKK SHO	0998119032	Falo
	goodwin CHINDEND	-	1	2+000	1 n	D997614576	1 Commile
	Lumbikani Lumas	41000	1	4,000	member	0996785770	
	C. MEJA	4.000	1	4,000	members	099508753	3 20
	Hilida hemani	4000	)	4000	Membar	088361065	2 HeLema
	Angella muenie	LLOOD	1	4.000	membala	038875075)	A mienic
-	Dry Tunueta Mwanyongo			4500	NKK Reporter	0994017993	IJA.
	Minage chalundo	~	7	4000	NMM- BC	09934276	Chark
	AUSWARD CITADLABINAN	× 4.00	1	4,000	NKK - DC	079029281	KORON.
	Geoffney Manhorite	1	1	4000	KK De	0999 409628	CARA
TOTAL LATOT							
Compiled by Damosta Name ELIZA KAMWAZA Position							
Facts and figures certified by That Name CHINNEMWE CHESA Position .							



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## MEALS PAYMENT SHEET

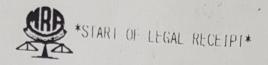
Purpos	e Capacity	Buildi	ng Tr	aining	Paymen	it to participant	1	
	1/03/2020		1	Hall		Cost code		SIGNATURE
CODE		ME	RATE(MK)	NO. OF	TOTAL	ORGANISATION	CONTACT NUMBER	SIGNATORE
	01001	of Markono	1.50	DAYS	(MK)	Forectry	6881687241	WE75
	FITON		4,000	1		Ward congalle	1 ad 1-1	KUESI
		Phin	A. 1982	1	1-500	KK / DC	09910393939	Rr.
	Namazani		4.000	1	4000	PMA	0994879701	Dungsi
		Aprije Za	2.00	ì	4.000	PMA	0991745298	Run.
		BUIDYA		1	14.000	PWA	099731200	
	goestw11		4000	1	4000	PWA	0995570374	Mar imballa
	1	Lamoura	4000	1	4000	KK DC	0991213929	(Jemano
		Loyina	4000	1	4000	14K DC	0888742690	Jujus
		1			7			
TOTAL 36 000								
Compiled by Rama FLIZA LAMARA Position .								
Facts and figures certified by Thisa Name CHMWEMWE CHESA Position .								
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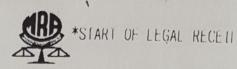
CASH SALE No. 1418 CASH SALE No. MULUNGU SAMANA SHOP Suppliers of: Kamba, Sugar, Cooking oil & Many More TPIN:31034440 P.O. BOX 148 Cell: 0999 158 360 Date: 11/03/21 Nkhotakota 0881 175 170 PWA Date: 12-03)2020 M/s: P.W.A DESCRIPTION 7800 Assorted Hem Description 100 Drinks 250 250000 SUBTOTAL 78 VAT 16.5% GRAND TOTAL 7 8 TOTAL 25000 S.A CASH SALE No. CASH SALE NO. KK. SPECIAL QUALITY SHOP Cell: 0999 365 046 P.O. BOX 104 Date 1 - 03 - 20 We bake quality bread, buns and many mor Nkhotakota Cell: 0999247310/099944383 Date: 1/1/3/2019 W. A DWA Qty 250 5750 SOFF Brink 6 UNITS BUNZ Pieces BUNZ WATER 2001000= 6730= TOTAL ISSUED BY We bake quality bread, buns and many more Cell: 0999247310/0999443831 P.O Box 16 Date: 12/08/201920 RECEIPT NO: 00029 Nkhotakota MS PWA DESCRIPTION 50 5,400 00 15ans 108 ....Kwacha MKSDOO .....Outh Tambala Being payment of: 10 units bun @ 1500 per unit TOTAL 5,408 00

ISSUED BY...



ALKAIF SUPERMARKET P.O.BOX 290 MANGOCHI CEL: 881 785 550 TPIN:31034440 BLANTYRE

04MW20 UIN:004/001/ETR04	MW200704/310341
RECEIPT NO Z NO	0047/000018151 0576
MIXED ITEMS 50X GROCERY 5X	250.00 12,500.00 A 200.00
SUBTOTAL	1,000.00 B 13,500.00
TAXABLE A-16.50% VAT A-16.50% TAXABLE B-0.00% VAT B-0.00%	10,729.61 1,770.39 1,000.00
TOTAL VAT	0.00
CHANGE  DATE: 10/03/2020	14,000.00 500.00
EJ ACTIV. DATE:	14:39:40 0001 09/05/2018
*** END OF LEGAL R	ECEIPT ***



ALKAIF SUPERMARKET
P.O.BOX 290
MANGOCHI
CEL: 881 785 550
TPIN:31034440
RIANTYRE

BLANTYRE					
00704 MW200704/3103					
0011/00001811					
250.00 12,500.00 12,500.00					
,500.0C					
10,729.61 1,770.35					
770.39					
12,600.00					
09:40:19 0001 09/05/2018					

\*\*\* END OF LEGAL RECEIPT \*\*\*