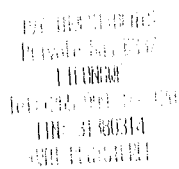


Budget for Start up kits VSC

DETAILS	QUANTITY	UNIT PRICE	AMOUNT
SALOON			
DRIER	5	95000.00	475000.00
BRAWER & STRAIGHTENER	5	34650.00	173250.00
RODES	4	20000.00	80000.00
CHEMICAL(RESTORE)	5	22000.00	110000.00
WASHING BASIN	10	5000.00	50000.00
CHORESTROL	5	3500.00	17500.00
SHAMPOO	5	3500.00	17500.00
WEAVES	20	4000.00	80000.00
MESH	100	520.00	52000.00
BATHING TOWEL	10	2500.00	25000.00
HAIR FOOD	5	3500.00	17500.00
COMBS	10	1000.00	10000.00
SHOWER CUPS	10	1000.00	10000.00
MIRROR GLASS	5	7500.00	37500.00
SUB TOTAL			1155250.00
TAILORING			
SAWING MACHINE	5	140000.00	700000.00
TAPEMEASURE	10	1000.00	10000.00
IRON	5	17750.00	88750.00
MACHINE OIL	10	2000.00	20000.00
CLOTH	10	25000.00	250000.00
SCISOR	10	1000.00	10000.00
NIDDLES	10	2000.00	20000.00
THREADS	5	6600.00	33000.00
SUBTOTAL			1131750.00
TOTALS			2287000.00

PAID

06/08/2020



BOYLE'S NAME :
BOYLE'S FIR:
PLANT NUMBER:
ZNO

DATE: 10/20/80
01833

11111111

0000 000 708 11

CSI
CHIEF

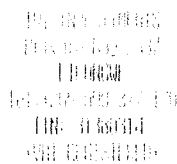
DATE OF ISSUE: 11/11/2011

CONCLUSIONS

11 SEP 1954

11/11/11

DATE OF ISSUE: 11-28-00



BUTLER'S HOME :
 BUTLER'S LANE :
 BUTLER'S HOME :
 ZHO

442:1133 442:1134

PAGE TWO

0000	122,500.00
0000	0.00

THE UNIVERSITY OF CHICAGO PRESS

11/11/73

1996年11月

[illegible]

No: T 1835

G. J. & Company
P.O. Box 568, Lilongwe Tel: 01 734 015

P.O. Box 568, Lilongwe. Tel: 01 724 068 / 01 726 771

TPIN: 30173588

M/s.....

Date: 5/08/23

QTY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
20	Taka brand	420	8400
20	Aluyin plus	575	11500
10	Taka	510	5100
5	Harford (Pomato)	2950	14750
			39750
			2
SUB TOTALS			39750
SURTAX			5629.83
C/SALE TOTAL			39750

SURTAX TPIN: 30173583
 YOUR SATISFACTION IS OUR PROFIT
 GOODS PURCHASED ARE NOT RETURNABLE

Canon Printers 0999 421 410

SURTAX TPIN: 30173583

YOUR SATISFACTION IS OUR PROFIT

GOODS PURCHASED ARE NOT RETURNABLE

SUB TOTALS

SURTAX

C/SAL TOTAL

Canan Printers 0999 427 411

No: T 1834

G. J. & Company

P.O. Box 568, Lilongwe. Tel: 01 724 068 / 01 726 771

TPIN: 30173588

M/s.....

Date: 2/08/20

QTY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
2	Bay cut	2900	5800
2	Rib Star	3950	7900
2	Victoria	3900	7800
20	Ghanaman	520	10400
20	Zed brand	430	8600
			40500

~~SUNNYVALE, CALIF. 90173583~~

YOUR SATISFACTION IS OUR PROFIT

GOODS PURCHASED ARE NOT RETURNABLE

SUB TOTALS

SURTAX

C/SALÉ TOTAL

Copyright 1999 J2J J2J

387785

MAPETO (DWSM LTD.

P.O. Box 30070, Chichiri, Blantyre 3, Malawi

SHOP CASH SALE

Ntcheu	: 0212 231 939	Muloza	: 0881 541 516
Sailma	: 0212 231 940	Mwanza	: 0212 231 941
Mchinji	: 0212 231 946	Mponela	: 0888 750 257
Phalombe	: 088 1 355 934	Makata	: 01 870 939
Dwangwa	: 0212 231 943	Mangochi	: 0888 504 286
Lilongwe	: 0212 231 944	Nchalo	: 0212 231 947
Mzuzu	: 0212 231 948	Mzimba	: 0881 366 162

TPIN: 20166808

Date: 9/08/20

M/S: foccad

Phone Number:

Metres	Quantity	Price	Value
82.5	CHINA DYED	15,000	45,000
82.5	CHINA PTD	17,000	57,000
60	SUITING	23,500	47,000
45.32	SATIN	18,500	37,000

Sub - Total

Vat @.....

TOTAL K

180,000

TAX INVOICE No:

JEANDOFF INVESTMENTS

P.O. Box 2758, Lilongwe

Cell: +265 888 772 033

Name: Oca

Customer Address: Box 23, P/Chotala

TPIN: 30648044

Supply Type: CASH SALE

Date...08/08/2020

NO.	Description	Qty	Unit Price	Total MK	Discount	TOTAL MK
5	Drier	5	980.00	490.000		490.000
5	Blower	5	28.000	140.000		140.000
5	Straightner	5	28.000	140.000		140.000
50	Mesh	50	1.000	50.000		50.000
10	Pack Combs	10	6.000	60.000		60.000
50	Wleave	50	4.500	225.000		225.000
						?
						?

SUB TOTAL

1.105.000

16.5% V.A.T

187325

GRAND TOTAL MK

1,28732

Thank You. we are looking forward for your coming back again

No: T 122

P.O. Box 568, Lilongwe. Tel: 01 724 068 / 01 726 771

Date: 8/08/20

M/s.....

QTY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
2	Milano	3500	7100
2	Shalava	4000	8000
2	My love	3300	6600
2	Afro kandy	3200	6400
2	Salsa	3200	6400
			34500

GOODS PURCHASED ARE NOT RETURNABLE

C/SALÉ TOTAL

Canon Printers 0999 424 426

NO.

P.O. BOX 949

Lilongwe

Malawi

Name: FOLLOLO

Cell: (+265) 999 224 14

(+265) 993 867 521

Tel: (+265) 1 724 942

Customer Address: Box 23 NKK Date: 12-08-2020

QTY	DESCRIPTION	@	AMOUNT
4	Engka Laundry Machine (Singer)	975,000	380,000
			2
		SUB TOTAL	380,000
		16.50%	62,700
		Grand Total	442,700

Thank you we are looking forward for your coming back again



*** START OF LEGAL RECEIPT ***

GAME DISCOUNT WORLD LTD T/A
GAME STORES
LILONGWE
LILONGWE CITY MALL, CNR KENYATTA &
MURRAY ROADS, OLD TOWN, LILONGWE, MALAWI

TEL: 01 751 078

TIN: 20172970

VAT REGISTERED

UIN: 002/003/EP02MW600158/20172970

DEFAULT TAX OFFICE

BUYER'S NAME:

BUYER'S TIN:

RECEIPT NUMBER

0075/000113602

ZNO

01309

Art/EAN 6002322011812 3 EA x 17.750

Pineware Steam Iron

53,250 A

Art/EAN 6006868000682 1 EA x 50

Game(afr) 24lt white

50 A

TAXABLE A-16.5%

45,751

VAT A-16.5%

7,549

TOTAL VAT

7,549

TOTAL

53,300

CASH

54,000

CHANGE

700

Customer Tendered:

Cash

54000

You were served by:

Cashier: 30422, Doreen



0016120630820107000663

00000076540

STR/POS/RCT

DAI. TIME

BED/GL

6120/107/000663 08.08.20 13:04 30422/05

DATE 2020-08-08

TIME 13:06:24

02MW600158

EJ SN:

02MW60015801

EJ ACTIVATION DATE:

2014-10-16

*** END OF LEGAL RECEIPT ***



LILONGWE STORE 2016

P.O. BOX 739

LILONGWE

BARRELLER HUB

OPPOSITE BARRIS PRIDE

TEL: 01 751 078 TIN: 20172970

TIN: 30247854

VAT REGISTERED

UIN: 002/003/EP02MW600158/20172970
CENTRAL REGION

BUYER'S NAME:

BUYER'S TIN:

RECEIPT NUMBER

0075/000113602

ZNO

1127

THREAD 1x31.250.00

31,250.00 A

TOTAL

31,250.00

TAXABLE A-16.5%

26,824.03

VAT A-16.5%

4,425.97

TOTAL VAT

4,425.97

CASH

31,250.00

CHANGE

0.00

DATE 08.08.2020

TIME 11:06:40

02MW204197

EJ SN:

02MW20419701

EJ ACTIVATION DATE:

12-10-2015

*** END OF LEGAL RECEIPT ***



Tel.: 0 994 023 239

Vehicle No. KK 1917 Date 12/08/20

QTY	DESCRIPTION	@	K	t
44.085	paved		30.175	
		a s f o w		
	(30.175)			
	TOTAL MK		30.175	

Attendee's Name: Nicomic Sign: AS
Please come again
CRS Tech 02/13 650 785

CRS Tech 0213 650 785



Tel.: 0 994 023 239

Vehicle No. KK 1917 Date 12/08/20

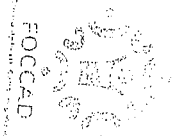
QTY	DESCRIPTION	@	K
44.085	paved		30.175
		a S J 60 C	
	(30.175)		
	TOTAL MK		30.175

Attendee's Name: Naomie Sign: A
Please come again
CRS Tech 02/13 650 785

CRS Tech 02/13 650 762

FOUNDATION FOR COMMUNITY AND CAPACITY DEVELOPMENT (FOCCAD)

ACTIVITY: Procurement of Stilet-up meters Lunch allowance Payments sheets
 DATE: 18/05/2020 Venue: Interpne Payment to: SRK
 Cost Code: _____



NO	NAME OF PARTICIPANTS	RATE (MM)	NO. OF DAYS	TOTAL (MM)	ORGANISATION	CONTACT NUMBER	SIGNATURE
1	Pilrami Tugue	10,000	1	10,000	FOCCAD	099744236	<i>[Signature]</i>
2	Kinda Muele	10,000	1	10,000	FOCCAD	099744236	<i>[Signature]</i>
3							
4							
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18							
19							
20							

Compiled By: *[Signature]* Name: Mike Mule Position: Manager & gender officer
 Facts and Figures Certified by: *[Signature]* Name: Sam Position: _____