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**

PAD

06/08/20

LILONGWE

TIN: 31800314

[illegible]

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER [illegible]
ZNO [illegible]

[illegible]

TOTAL [illegible]

VAT A 16.50% 708.15

TOTAL VAT 708.15

CASH [illegible]
CHANGE [illegible]
DATE 08.08.2020 TIME [illegible]

EJ SN:

*** END OF LEGAL RECEIPT ***

PAID

LILONGWE

TIN: 31800314

[illegible]

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER [illegible]
ZNO 0353

[illegible]

TOTAL [illegible]

VAT A 16.50% [illegible]

TOTAL VAT [illegible]

CASH 122,500.00
CHANGE 0.00
DATE [illegible] TIME [illegible]

02MWZ06026

EJ SN:

*** END OF LEGAL RECEIPT ***

PAID

CASH SALE No: T 1835

G. J. & Company

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

TPIN: 30173588

M/s.. Date: 5/08/20

QTY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
20	Tata brand	420	8400-00
20	Abuja plus	575	11500-00
10	Tathy	510	5100-00
5	Hairfood (Pomade)	2950	14750-00
			39750-00

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

SUB TOTALS	34120-17
SURTAX	5629-83
C/SALE TOTAL	39750-00

Canan Printers 0999 424 420

PAID

CASH SALE No: T 1834

G. J. & Company

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

TPIN: 30173588

Date: 5/08/20

M/s..

QTY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
2	Bay Cut	2900	5800-00
2	Rio Star	3950	7900-00
2	Vicky	3900	7800-00
20	Ghananian	520	10400-00
20	Zed brand	430	8600-00
			40500-00

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

SUB TOTALS	34763-95
SURTAX	5736-05
C/SALE TOTAL	40500-00

Canan Printers 0999 424 420

PAID

No. 387785

MAPETO (DWSM LTD.

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

SHOP CASH SALE

Ntcheu	: 0212 231 939	Muloza	: 0881 541 516
Salima	: 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	51,000
60	SUITING	23,500	47,000
45.72	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
TPIN: 30648044

Name: Focad

Customer Address: Box 23, N'Chotal C.A.

Supply Type: CASH SALE

Date 08/08/2020

NO.	Description	Qty	Unit Price	Total MK	Discount	TOTAL MK
5	Drier	5	98,000	490,000		490,000
5	Blower	5	28,000	140,000		140,000
5	Straigtner	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	Weave	50	4,500	225,000		225,000
					SUB TOTAL	1,105,000
					16.5% V.A.T	182,325
					GRAND TOTAL MK	1,287,325

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

CASH SALE No: T 1833

G. J. & Company

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

TPIN: 30173588

M/s.. Date 8/08/20

QTY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
2	Milano	3550	7100-00
2	Shalava	4000	8000-00
2	Mylove	3300	6600-00
2	Afro lanlay	3200	6400-00
2	Salsa	3200	6400-00
			34500-00
		SUB TOTALS	29613-73
		SURTAX	4886-27
		C/SALE TOTAL	34500-00

SURTAX TPIN: 30173583

YOUR SATISFACTION IS OUR PROFIT

GOODS PURCHASED ARE NOT RETURNABLE

Canon Printers 0999 424 420

PAID

Cash Sale NO.

A.M. INVESTMENTS

P.O. BOX 949
Lilongwe
Malawi

Cell: (+265) 999 224 114
(+265) 993 867 521
Tel: (+265) 1 724 942

Name: Foccad

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

QTY	DESCRIPTION	@	AMOUNT
4	India Sewing Machine (Singer)	95,000	380,000
		SUB TOTAL	380,000
		16.50%	62,700
		Grand Total	442,700

Thank you we are looking forward for your coming back again

PAID

*** 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/EFP02MW600158/20172970
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) 241t 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

PAID

You were served by:
Cashier: 30422, Doreen

001612050820107000663

000308076540

STR/POS/RCT DATE 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 ***

*** START OF LEGAL RECEIPT ***

[illegible] Store 2016
P.O.BOX 739
LILONGWE
BWALO LA NJOBVU
OPOSITE BAKERS PRIDE
TEL:01724671 MOB:0885071[illegible]
TIN: 30247854
VAT REGISTERED

UIN [illegible]/30247854
CENTRAL REGION

BUYER'S NAME:	
BUYER'S TIN:	
RECEIPT NUMBER	[illegible]
ZNO	1127
THREAD 1x31,250.00	31,250.00 A
TOTAL	**31,250.00**
TAXABLE A-16.50%	26,824.03
VAT A-16.50%	4,425.97
TOTAL VAT	**4,425.97**
CASH	31,250.00
CHANGE	0.00
DATE 08 08 2020	TIME 11:06:41

PAID

02MW204197

EJ SN:	02MW20419701
EJ ACTIVATION DATE:	12-10-2016

*** END OF LEGAL RECEIPT ***

CASH SALE № 43404

NKHOTAKOTA
MOUNT MERU FILLING STATION

P.O. Box 2259
Lilongwe 3

Tel.: 0 994 023 239

Vehicle No. KK 1917 Date 12/08/20

QTY	DESCRIPTION	@	K	t
44.085	petrol		30,175	
		684.50		
	30,175			
		TOTAL MK	30,175	

Attendant's Name: Naomie Sign.

Please come again

CRS Tech 0993 650 785

CASH SALE №

NKHOTAKOTA 43404

MOUNT MERU FILLING STATION

P.O. Box 2259
Lilongwe 3

Tel.: 0 994 023 239

Vehicle No. KK 1917 Date 12/08/20

QTY	DESCRIPTION	@	K	t
44.08 L	petrol		30,175	
		684.50		
	30,175			
		TOTAL MK	30,175	

Attendant's Name: Naomie Sign.

Please come again

CRS Tech 0993 650 785

PAID

FOUNDATION FOR COMMUNITY AND CAPACITY DEVELOPMENT (FOCCAD)

FOCCAD

ACTIVITY: Procurement of start-up materials

Lunch allowance Payments sheets

DATE 12/08/2020 Venue Lilongwe Payment to Staff

Cost Code

NO	NAME OF PARTICIPANTS	RATE (MK)	NO. OF DAYS	TOTAL (MK)	ORGANISATON	CONTACT NUMBER	SIGNATURE
1	Pilirani Thawe	10 000	1	10,000	FOCCAD	0999744276	[signature]
2	Linde Mwale	10,000	1	10,000	FOCCAD	0999747353	[signature]
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

Compiled By: [signature] Name Linde Mwale Position Women & Gender Officer

Facts and Figures Certified by: [signature] Name Position