

22827

NJEDZA TOTAL FILLING
P.O. Box 1449, Blantyre
Cell: 0999 964 024/0888 844

Messrs.....
Vehicle No. 67 500 Date 27/11/20

Description	@	K	t
Petrol ✓	14	10.00	0.00
Diesel			
Oil			
Air Time			
TOTAL		10.00	0.00

Attendant's Name.

Signature.

ALLOWANCE /TRANSPORT FORM

NAME OF ACTIVITY: I am Capable close cut NAME OF PROJECT: I AM CAPABLE DATE: 27/11/2020 VENUE: Mtwara

#	NAME OF PARTICIPANT	ORGANISATION	PHONE NUMBER	AMOUNT (MK)	EMAIL	SIGN
1	Feston Bwanda	V.C.P	0885912542	4000.00		Feston
2	Kingsly January	V.C.P	0884906872	4000.00		Kingsly
3	Medison Coling	V.C.P	088468951	4000.00		Coling
4	Charles Mukwinda	V.C.P	0886959060	4000.00		Charles
5	Thomas HANHANGA		0888116434	4,000		Thomas
6	Rode Jackson	V.C.P	0888517973	4,000		RJ Jackson
7	Nellie phiri	V.C.P	0884395257	4,000		N. phiri
8	Madalena Kalonga	V.C.P	0883226350	4,000		M. Kalonga
9	Magret Kanyorjoma	V.C.P	0882433352	4,000		M. Kanyorjoma
10	FRANCES M. KAHILE	V.C.P	0884925929	4,000		Frances



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ALLOWANCE /TRANSPORT FORM

NAME OF ACTIVITY: Food Close cut NAME OF PROJECT: FAM CAPABLE DATE: 27/11/2020 VENUE: Mtengo

#	NAME OF PARTICIPANT	ORGANISATION	PHONE NUMBER	AMOUNT (MK)	EMAIL	SIGN
1	LAMEK DIFULAYE		0881162662	4,000.		<i>LAMEK</i>
2	Sigele Kalonga		0881117823	4,000	-	S. Kalonga
3	Mera Kasongo		0880343054	4,000		MK
4	Fahiano Malizani		0882423514	4,000		<i>Fm</i>
5						
6						
7						
8						
9						
10						

REDMI NOTE 8
AI QUAD CAMERA



National Bank of Malawi

Registered under the Banking Act, 1989

TOP MANDALA

05-UU-18

NOT NEGOTIABLE



Date 23/09/2020

ELECTROCARD / PASA 5501

Pay THOMSON KUTANI

or Order

the sum of Sixty five thousand kwacha only.

MWK

65,000.00

HEALTHWISE
CURRENT ACCOUNT CORPORATE

HEALTHWISE
CURRENT ACCOUNT
000003

0001005807348

Authorised Signatory

Authorised Signatory

Please do not write below this line or fold this voucher.

000000305001800010058073480294

I am capable
Project



TOTAL

CASH SALE No.

POLYTECHNIC SERVICE STATION

P.O. Box 31627
Blantyre 3
Malawi

Cell: 0884 403 356
0999 957 060

Messrs:

Vehicle No.

Date: 10/11/2020

DESCRIPTION	QTY	PRICE	K	t
Petrol Litre	5.80	690.6	4000	2
Diesel Litre				
Paraffin				
Oil				
Air Time				
TOTAL			MK 4000	2

Attendant Signature:

Mountain Printers: 0999 661 624



CASH SALE No. 33823
LIMBE - LONHRO TOTAL FILLING STATION
BAILEY'S INVESTMENTS

P.O Box 30981,
Chichiri, Blantyre.

Tel: 01 912 084
Cell: 0 888 844 470

Messrs:

Vehicle No.: C2 500

Date: 25/09/2020

DESCRIPTION	@	K	T
Petrol Litres	690.60	5000	
Diesel Litres			
Paraffin Litres			
Lubes			
Distilled Water			
Battery Acid			
Air Time			
TOTAL		5000	

Attendant's Name:

Signature:



National Bank of Malawi plc

01/10/20 09:12

HEALTHWISE

LIMBEHUB OPP AIRTEL HEAD OFFICE

P O BOX 2583 BLANTYRE

REF. TRANSACTION
TELLER

TT/20275/DWMMO
0612 J. CHIMWERE

DEPOSIT

THE FOLLOWING HAS BEEN CREDITED TO YOUR
ACCOUNT NUMBER 1005807348 ON DATE 01/10/20

AMOUNT DEPOSITED	MWK	12,000.00
LESS CHARGES	MWK	
AMOUNT CREDITED	MWK	12,000.00

JOANA

DEPOSITOR'S NAME

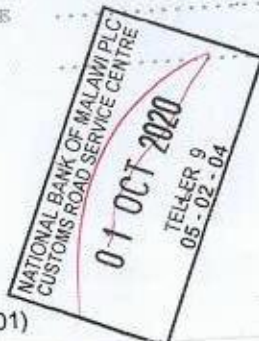
JOANA

DEPOSITOR'S PHONE

0881736908

DEPOSITOR'S SIGNATURE

TELLER'S SIGNATURE



BPR 1 (2001)

I am capable
project



*** START OF LEGAL RECEIPT ***

SAWATI STATIONERS&RONIS FASHIONS
P.O. BOX 3324
BLANTYRE
TPIN: 30649951
BLANTYRE

04MW200260

UIN: 004/004/ETRO4MW200260/306499

RECEIPT NO 51 0004/000006658
Z NO 0620

PRINTING 2,000.00 A

TOTAL 2,000.00

TAXABLE A-16.50% 1,716.74

VAT A-16.50% 283.26

TOTAL VAT 283.26

CASH 2,000.00

DATE: 24/09/2020 14:59:18

EJM NO: 0001

EJ ACTIV. DATE: 20/10/2017

*** END OF LEGAL RECEIPT ***



*** START OF LEGAL RECEIPT ***

BISTECH ENTERPRISES

P.O. BOX 3022

BLANTYRE

TEL: 0111600226 MOB: 0888662208

Email: bistechenterprises@mail.com

TIN: 30980925

VAT REGISTERED

UIN: 002/004/ETRO2MW202429/30980925

SOUTHERN REGION

BUYER'S NAME:

BUYER'S TIN:

RECEIPT NUMBER

ZNO

0002/00011816

1592

STATIONARY 1x700.00

700.00 A

TOTAL

700.00

TAXABLE A-16.50%

600.86

VAT A-16.50%

99.14

TOTAL VAT

99.14

CASH

700.00

CHANGE

0.00

DATE: 04-11-2020

TIME: 16:35:34

02MW202429

EJ SN:

02MW20242901

EJ ACTIVATION DATE:

18-12-2014

*** END OF LEGAL RECEIPT ***



*** START OF LEGAL RECEIPT ***

BISTECH ENTERPRISES

P.O. BOX 3022

BLANTYRE

TEL: 0111600226 MOB: 0888662208

Email: bistechenterprises@mail.com

TIN: 30980925

VAT REGISTERED

UIN: 002/004/ETRO2MW202429/30980925

SOUTHERN REGION

BUYER'S NAME:

BUYER'S TIN:

RECEIPT NUMBER

ZNO

0001/00011815

1592

STATIONARY 1x500.00

500.00 A

TOTAL

500.00

TAXABLE A-16.50%

429.18

VAT A-16.50%

70.82

TOTAL VAT

70.82

CASH

500.00

CHANGE

0.00

DATE: 04-11-2020

TIME: 16:35:21

02MW202429

EJ SN:

02MW20242901

EJ ACTIVATION DATE:

18-12-2014

*** END OF LEGAL RECEIPT ***



National Bank of Malawi plc

01/10/20 09:12

HEALTHWISE

LIMBEHUB OPP AIRTEL HEAD OFFICE

P O BOX 2583 BLANTYRE

REF. TRANSACTION
TELLER

TT/20275/DMMO
0612 J. CHIMWERE

DEPOSIT

THE FOLLOWING HAS BEEN CREDITED TO YOUR
ACCOUNT NUMBER 1005807348 ON DATE 01/10/20

AMOUNT DEPOSITED MWK 12,000.00

LESS CHARGES MWK

AMOUNT CREDITED MWK 12,000.00

JOANA

DEPOSITOR'S NAME JOANA

DEPOSITOR'S PHONE 0881736908

DEPOSITOR'S SIGNATURE

TELLER'S SIGNATURE

BPR 1 (2001)



START OF LEGAL RECEIPT

SAWATI STATIONERS&RONIS FASHIONS
P.O. BOX 3324
BLANTYRE
TPIN:30649951
BLANTYRE

04MW200260

UIN:004/004/ETRO4MW200260/306499

51

RECEIPT NO 0004/000006658
Z NO 0620

PRINTING 2,000.00 A

TOTAL 2,000.00

TAXABLE A-16.50% 1,716.74

VAT A-16.50% 283.26

TOTAL VAT 283.26

CASH 2,000.00

DATE:24/09/2020 14:59:18

EJM NO: 0001

EJ ACTIV. DATE: 20/10/2017

*** END OF LEGAL RECEIPT ***

CASH SALE No. 33829

LIMBE - LONHRO TOTAL FILLING STATION
BAILEY'S INVESTMENTS

P.O Box 30981,
Chichiri, Blantyre.

Tel: 01 912 084
Cell: 0 888 844 470

Messers:

Vehicle No: Bu 4710 Date: 19/11/20

DESCRIPTION		@	K	T
Petrol	Litres	690.50	6060.00	
Diesel	Litres			
Paraffin	Litres			
Lubes				
Distilled Water				
Battery Acid				
Air Time				
Attendant's Name: C. K. Kone		TOTAL	6060	00
Signature: [Signature]				



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ALLOWANCE /TRANSPORT FORM

NAME OF ACTIVITY: **M&E**

NAME OF PROJECT: **1 AM CAPABLE**

DATE: **29/09/20**

VENUE: **Mtengo**

#	NAME OF PARTICIPANT	ORGANISATION	PHONE NUMBER	AMOUNT (MK)	EMAIL	SIGN
1	Meria Kibondo	member	08825843054	4,000		mlc
2	Lameck Bwalya	VH	0881162662	4,000		Ataque
3	Fabiano Malisani	CPC	0882423514	4,000		FTD
4	Thomas Chandanyama	CPC		4,000		
5	Charles mukwethu	CPC	0883959060	4,000		thurs
6	Kilisiyi Tashuma	CPC	0884906872	4,000		Mwanyu
7	Fedon Bwandi	member	09744074831	4,000		FTD
8	medison cebug	member	0824689851	4,000		M cebug
9	Magret Kanyangongo	member	0882433352	4,000		M. Kanyangongo
10	Madalena Kalonga	Secretary	0882896605	4,000		M. Kalonga



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ALLOWANCE /TRANSPORT FORM

NAME OF ACTIVITY:

NAME OF PROJECT:

DATE: 29/09/20

VENUE: Mteyo

#	NAME OF PARTICIPANT	CRGA: ISATION	PHONE NUMBER	AMOUNT (MK)	EMAIL	SIGN
1						
2	Rose Jackson	CR Treasure	0888517913	4,000		R Jackson
3						
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9						
10						



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Attendance Sheet
ADVANCE/TRANSPORT FORM

NAME OF ACTIVITY: *MEG*

NAME OF PROJECT: *AM APPAREL* DATE: *29/09/20* VENUE: *Mtuye*

#	NAME OF PARTICIPANT	ORGANISATION	PHONE NUMBER	AMOUNT (MK)	EMAIL	SIGN
1	<i>Rose Jackson</i>	<i>CPC</i>	<i>088517975</i>			<i>R Jackson</i>
2						
3						
4						
5						
6						
7						
8						
9						
10						



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Attendance Sheet
ALLOWANCE / TRANSPORT FORM

NAME OF ACTIVITY: MqE

NAME OF PROJECT: 1 AM capable

DATE: 29/09/20 VENUE: Mkaya

#	NAME OF PARTICIPANT	ORGANISATION	PHONE NUMBER	AMOUNT (MK)	EMAIL	SIGN
1	Meina Kasongo	member	0880843054			ME
2	LAMEK BIFUAYE	WH	0881162662			Kagame
3	Fabiano Malizani	Chair	0882023514			FW
4	Charles Makweiny	Member	0886959060			FW
5	Thommas Chaudhary	CPC				FW
6	Kingast Jadhav	CPC	0884906872			Kanney
7	Felton Brauchi	Member	0897404831			FW
8	Medison Cabus	Member	0884689851			Cabus
9	Margret Kanyonganya	Member	0882433352			M. Kanyonganya
10	Madalena Kalonga	Secretary	0883896605			M. Kalonga