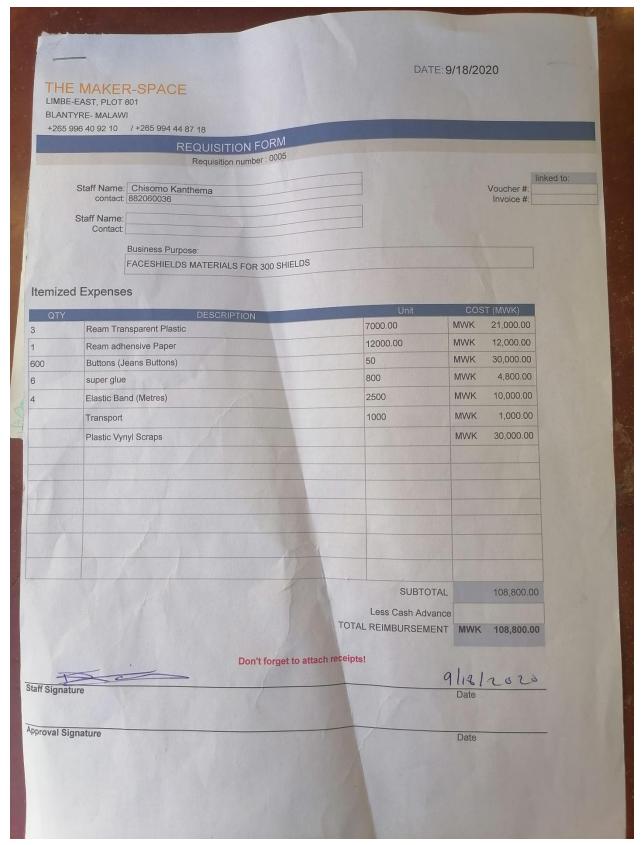
BLANTTI	RE- MALAWI		
+265 99	6 40 92 10 / +265 994 44 87 18	-	-
	REQUISITION FORM		
	Staff Name: Chisomo Kanthema	Voucher #:	nked to:
	contact: 882060036	Invoice #:	
	Staff Name: Contact:		
	Business Purpose:		
	PPE's Materials		
temize	d Expenses		
QTY	DESCRIPTION DESCRIPTION	@	COST (MWK) 7000.00
1	Ream Transparent plastic		12000.00
200	Ream adhensive paper buttons (metalic)		10000.00
6	super glue		4680.00
30	Elastic band		2500.00
1	Transport ( Fuel) DA6369		1000.00
	Transport ( Tues) D. 10000		
		SUBTOTAL	37,180.00
		Less Cash Advance	
	TOTA	L REIMBURSEMENT	37,180.00
	Don't forget to attach receipts!	V	
		27/08/20	

3 336 .	0 92 10 / +265 994 44 87 18		-	-	
	REQUISITION FORM  Requisition number: 0013				
S	taff Name: Chisomo			linked t	to:
	contact:			Voucher #: Invoice #:	
S	taff Name: Contact:				
	Business Purpose:				
	Materials, ETC				
nized	Expenses				
YT	DESCRIPTION	Unit	cos	ST (MVVK)	
	Bedir Taxi, Yusuf		MWK	6,000.00	
	Fuel- Gala day- pickup groceries  Chief Allowance on Gala Day		MWK	2,000.00	
		SUBTOTAL		10,000.00	
	Less TOTAL REIM	Cash Advance BURSEMENT	MWK	10,000.00	
	Don't forget to attach receipts!				
ignati	res				
			Date		
al Sig	nature		Date		

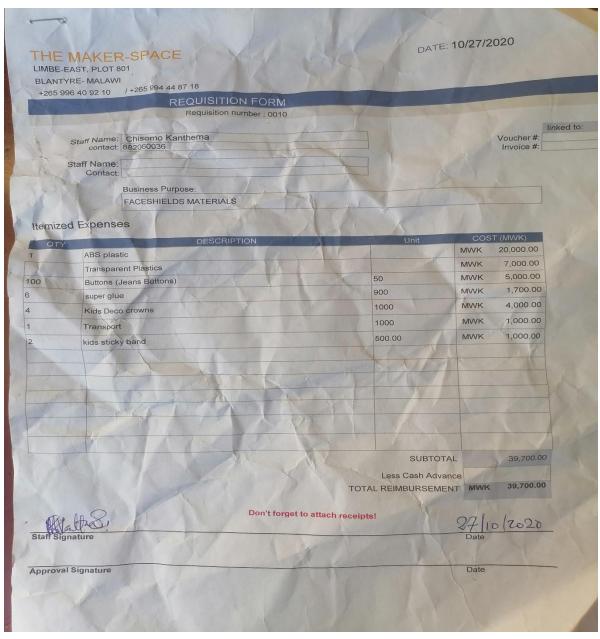
THE MAKER-SPACE LIMBE-EAST, PLOT 801 BLANTYRE- MALAWI +265 996 40 92 10  / +265 994 44 87 18  REQUISITION FORM Requisition number: 0014	DATE	: 11/5/20	320
+265 996 40 92 10 / +265 994 44 87 18  REQUISITION FORM			
REQUISITION FORM			
Requisition number: 0014	THE RESERVE OF THE PARTY OF THE		
- requirement			
Staff Name: Chisomo contact:			Voucher #:
Staff Name:			Invoice #:
Contact:			
Business Purpose: faceshield material			
mized Expenses			
QTY DESCRIPTION	Unit	cos	T (MWK)
2 ABS Sheets	20000.00	MVVK	40,000.00
buttons	50.00	MWK	10,000.00
	SUBTOTAL		50,000.00
	Less Cash Advance TOTAL REIMBURSEMENT		50,000.00
			2,000,00
	o attach receipts!		
Signatures		Date	
oval Signature			
		Date	

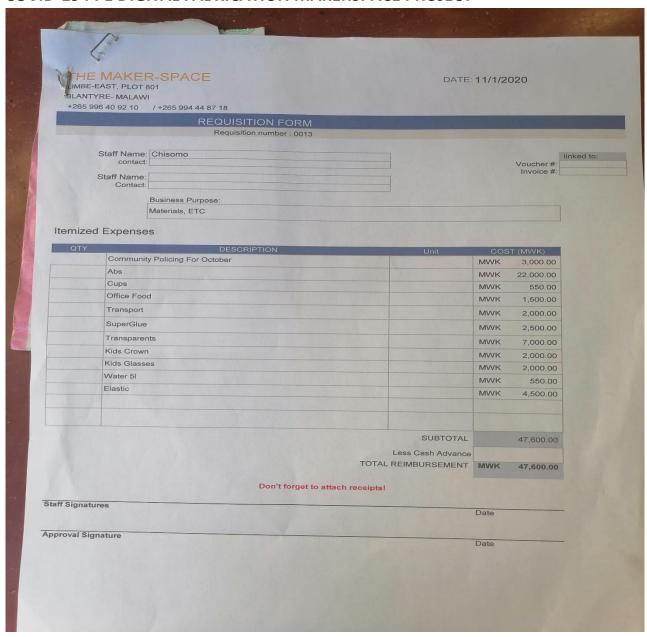
The Makerspace				
Limbe East 801				
25/8/2020				
25/6/2020				
QTY	DESCRIPTION	@К	K	COMMENT
40	Buttons	50	2,000	
20 mtrs	Elastic Band	100	2,000	Receipt attached
28	Transparent Paper	70	1,960	Receipt attached
Pieces	Vinyl Plastic		18,000	Receipt Unavailable
	Transport		600	Motor bike
	Foood		3,100	Eggs 2,400 Fred 250 Drinks 500
2 packets	Super glue		1,700	Receipt attached
otal expenditur	e = MK 29,30	60		
	TR 15			
TAFFF SIGNATU	RE. Wally			
PPROVED BY		•••		



	A			
THE	MAKER-SPACE			
	EAST, PLOT 801 PRE- MALAWI	DATE: 1	1/6/2020	
+265 99	6 40 92 10 / +265 994 44 87 18			
	REQUISITION FORM  Requisition number : 0013			
	Staff Name: Chisomo			University of American
	contact:		Voucher #:	linked to:
	Staff Name:		Invoice #:	
	Contact:			
	Business Purpose:			
	Allowances			
temize	d Expenses			
QTY	DESCRIPTION	Unit	COST (MWK)	
50mtrs	Elastic Band		MWK 4,500.00	
100	Transparent paper		MWK 4,700.00	
3	superglue		MWK 2,700.00	
	kid pin buttons for prototyping		MVVK 500.00	
100	Buttons		MWK 5,000.00	
	Transport		MWK 1,000.00	0
		SUBTOTAL	18,400.	00
		Less Cash Advance		
		TOTAL REIMBURSEMENT	MWK 18,400	.00
	Don't forget to attack	h receipts!		
taff Signa	atures		Date	
			Date	
pproval S	Ignatura			
pprovare	ngnature		Date	

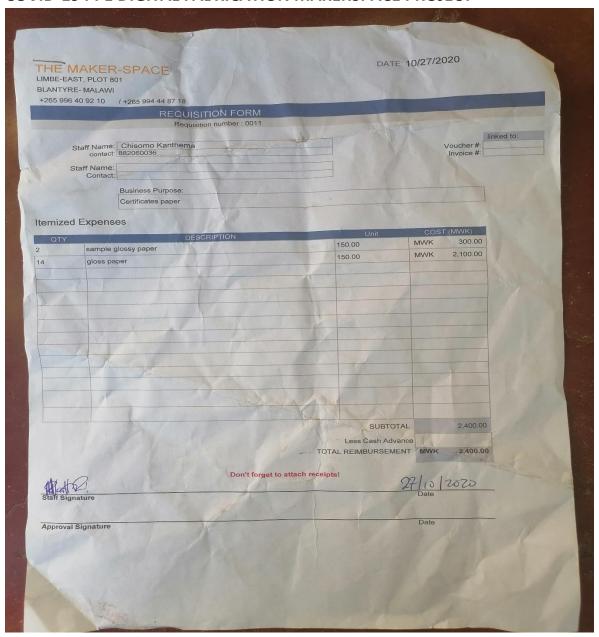
	TYRE- MALAWI 996 40 92 10 / +265 994 44 87 18			
	REQUISITION FORM Requisition number : 0003		9/5/2020	
				linked t
	Staff Name: Chisomo Kanthema contact:			Voucher #: Invoice #:
	Staff Name:			
	Contact			
	Business Purpose:  PPE's Material and project use			
	ed Expenses			
QTY 200	DESCRIPTION	monthly	MWK	T (MWK) 10,000.00
1	Elastic Band	montany	MVVK	2,500.00
1	Internet Data (Khumbo)	monthly	MWK	3,500.00
1	Transport		MWK	1,000.00
	N NIE CONTRACTOR OF THE CONTRA			
		SUBTOT	Al	17,000.00
		Less Cash Adva		77,000.00
		TOTAL REIMBURSEME	NT MWK	17,000.00
				17,000.00
ARZ 11.	Don't forget to attach	receipts!		
off Signatu	ire .		北北	9 2020
			Date	
oroval Sig				
provai Sig	nature		Date	

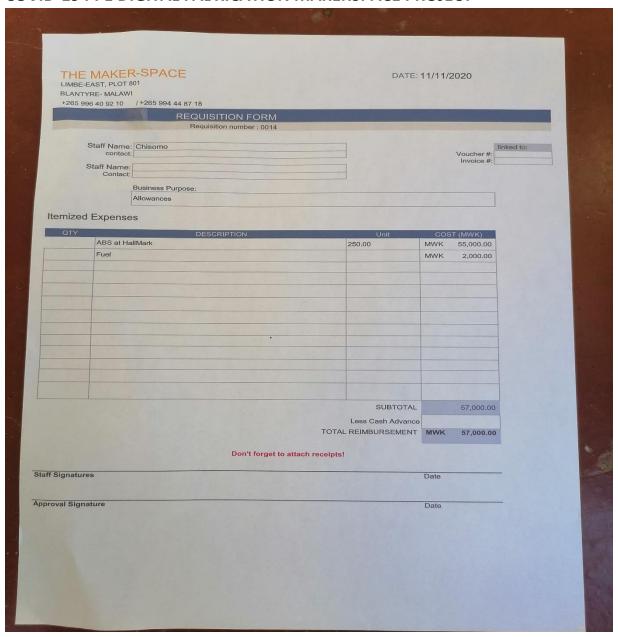




Date								
Business Purpose: Contact: Business Purpose: Training Activity  Principle of Fuel DA6369 forms collection activity  Transport (Fuel) DA6369 forms collection activity  Subtrotal  Less Cash Advance TOTAL REIMBURSEMENT  Don't forget to attach receipts!  Don't forget to attach receipts!								
### REQUISITION FORM Requisition number: 0004  Staff Name: Chisomo Kanthema contact: 88206036  Staff Name: Contact: 88206036  Staff Name: Contact: Respect to the contact: Res								
Requisition number: 0004  Staff Name: Chisomo Kanthema contact: 882060036  Staff Name: Chisomo Kanthema voucie #: Invoice			/ +265 994 44 87 18					
Staff Name Chisomo Kanthema contact (82060036)  Staff Name Contact Business Purpose: Training Activity  Period Expenses  DY DESCRIPTION COST (MWK)  Transport (Fuel) DA6369 forms collection activity 9/10/2020 MWK 2,000.00  Transport (Fuel) DA6369 forms collection activity 9/10/2020 MWK 2,000.00  Substitute Substitute A,000.00  Substitute Don't forget to attach receipts!						9/10/202	20	
Staff Name: Contact:  Business Purpose: Training Activity  Emized Expenses  OTY  DESCRIPTION  Transport (Fuel) DA6389 forms collection activity  9/10/2020  MVK 2,000.00  Transport (Fuel) DA6389 forms collection activity  9/10/2020  MVK 2,000.00  SUBTOTAL  Less Cash Advance  TOTAL REIMBURSEMENT  Don't forget to attach receipts!  Signature			Requisition number : 000 !					
Staff Name: Contact:  Business Purpose: Training Activity  Pernized Expenses  OTY DESCRIPTION COST (MWK)  Transport (Fuel) DA6369 forms collection activity 9/3/2020 MWK 2,000.00  Transport (Fuel) DA6369 forms collection activity 9/10/2020 MWK 2,000.00  Substitute  Substitute  Don't forget to attach receipts!	Sta							linked to:
Business Purpose: Training Activity  Pernized Expenses  OTY DESCRIPTION COST (MWK)  Transport (Fuel) DA6369 forms collection activity 9/9/2020 MWK 2,000.00  Transport (Fuel) DA6369 forms collection activity 9/40/2020 MWK 2,000.00  Substitute Substitute A,000.00  Less Cash Advance TOTAL REIMBURSEMENT  Don't forget to attach receipts!	Sta						Invoice #:	
Training Activity  Permized Expenses  OTY DESCRIPTION COST (MWK)  Transport (Fuel) DA6369 forms collection activity 9/9/2020 MW/K 2,000.00  Transport (Fuel) DA6369 forms collection activity 9/10/2020 MW/K 2,000.00  SUBTOTAL 4,000.00  Less Cash Advance  TOTAL REIMBURSEMENT MW/K 4,000.00  Don't forget to attach receipts!		Contact:						
DESCRIPTION Transport (Fuel) DA6369 forms collection activity 9/9/2020 MVIK 2,000.00 Transport (Fuel) DA6369 forms collection activity 9/10/2020 MVIK 2,000.00  SUBTOTAL Less Cash Advance TOTAL REIMBURSEMENT MVIK 4,000.00  Don't forget to attach receipts!		1000						
Transport (Fuel) DA6389 forms collection activity  Transport (Fuel) DA6389 forms collection activity  9/10/2020  MWK 2,000.00  MWK 2,000.00  MWK 2,000.00  SUBTOTAL  Less Cash Advance  TOTAL REIMBURSEMENT  Don't forget to attach receipts!		-						
Transport ( Fuel) DA6369 forms collection activity  9/9/2020  MVK 2,000.00  Transport ( Fuel) DA6369 forms collection activity  9/10/2020  MVK 2,000.00  MVK 2,000.00  MVK 2,000.00  SUBTOTAL  Less Cash Advance  TOTAL REIMBURSEMENT  Don't forget to attach receipts!  Signature  Don't forget to attach receipts!	emized E	xpense	S					
Transport (Fuel) DA6369 forms collection activity  9/10/2020  MWK 2,000.00  SUBTOTAL  Less Cash Advance  TOTAL REIMBURSEMENT  Don't forget to attach receipts!  Signature  Date	The second second second second	Francoort (			10/2020			
SUBTOTAL Less Cash Advance TOTAL REIMBURSEMENT  Don't forget to attach receipts!  Signature  Don't Signature								
Less Cash Advance TOTAL REIMBURSEMENT  MWK 4,000.00  Don't forget to attach receipts!  Signature  Date			Con Director forms compation activity	9	110/2020	IVIVVI	2,000.00	
Less Cash Advance TOTAL REIMBURSEMENT  MWK 4,000.00  Don't forget to attach receipts!  Signature  Date								
Less Cash Advance TOTAL REIMBURSEMENT  MWK 4,000.00  Don't forget to attach receipts!  Signature  Date								
Less Cash Advance TOTAL REIMBURSEMENT  MWK 4,000.00  Don't forget to attach receipts!  Signature  Date								
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Less Cash Advance TOTAL REIMBURSEMENT  MWK 4,000.00  Don't forget to attach receipts!  Signature  Date								
Less Cash Advance TOTAL REIMBURSEMENT  MWK 4,000.00  Don't forget to attach receipts!  Signature  Date								
Don't forget to attach receipts!					SUBTOTAL			
Don't forget to attach receipts!  Signature  Don't forget to attach receipts!  Don't forget to attach receipts!				11			4,000.00	
Don't forget to attach receipts!  Signature  Date  Date				TOTAL RI	EIMBURSEMENT	MWK	4,000.00	
Signature  Date  Date	2.0		Don't forget to atta	ch receipted				
oval Signature Date	Father!		and the second s	on receipts:		ngl.	1	
	oignature					Date	120	
	val Cianatu							
	ovai Signatu	ire				Date		

BLANTYR	ST, PLOT 8 E- MALAW	/ +265 994 44 87 18						
			ISITION FORM uisition number: 0005					
	taff Name: contact: taff Name: Contact:					<b>\</b>	linked oucher #: nvoice #:	I to:
		Business Purpose: Allowances for produc	ction and sells					
Itemized	Expense		ESCRIPTION		Unit	COST (	MWK)	
100	transpare	nt plastic papers			1 rim		7,000.00	
					SUBTOTAL		7,000.00	
					Less Cash Advance			
				TOTAL	REIMBURSEMENT	MVVK	7,000.00	
	0		Don't forge	t to attach receipts		10/20	12520	
Ala Ha	2!					Date	, , , ,	
taff Signatur	2! e							
aff Signatur	2! e							
aff Signatur	2! e							





Staff Name: Sanga Kanthema Contact:  Staff Name: Suppose: Office use reimbursement  Itemized Expenses  GTY DESCRIPTION COST (MVK)  1 Community Policing Contribution monthly MVK 3,000.00  1 Fuel for DA6389 (Application form distribution exercise) MVK 2,000.00  Substaff Signature  Don't forget to attach receipts!	+265 996	6 40 92 10	/ +265 994 44 87 18  REQUISITION FORM				
Staff Name: Contact  Business Purpose: office use reimbursement  Itemized Expenses  Itemized Itemized Expenses  Itemized Itemi					9/4/2020		
Staff Name: Contact:  Business Purpose: office use reimbursement  Itemized Expenses  Itemized I						Voucher #:	inked to:
Business Purpose:  office use reimbursement  Itemized Expenses  COST (MWK)  1	5					Invoice #.	
office use reimbursement  Itemized Expenses  OTY DESCRIPTION COST (MWK)  1 Community Policing Contribution monthly MWK 3,000.00  1 Fuel for DA6369 (Application form distribution exercise) MWK 2,000.00  SUBTOTAL ELISA Advance TOTAL REIMBURSEMENT MWK 5,000.00  Don't forget to attach receipts!		Jontact					
OTY DESCRIPTION COST (MWK)  1 Community Policing Contribution monthly MWK 3,000.00  1 Fuel for DA6369 (Application form distribution exercise) MWK 2,000.00  SUBTOTAL Less Cash Advance TOTAL REIMBURSEMENT MWK 5,000.00  Don't forget to attach receipts! V  Date							
1 Community Policing Contribution monthly MWK 3,000.00 1 Fuel for DA6369 (Application form distribution exercise) MWK 2,000.00  SUBTOTAL  Less Cash Advance  TOTAL REIMBURSEMENT  Don't forget to attach receipts!	Itemized	Expens	es				
Fuel for DA6369 (Application form distribution exercise)  MWK 2,000.00  Subtrotal Less Cash Advance TOTAL REIMBURSEMENT  Don't forget to attach receipts!  Don't forget to attach receipts!							
SUBTOTAL Less Cash Advance TOTAL REIMBURSEMENT MWK 5,000.00  Don't forget to attach receipts! V  Date	1			monthly			
Don't forget to attach receipts! V  Don't forget to attach receipts! V  Date	1	Fuel for E	DA6369 (Application form distribution exercise)		MVVK	2,000.00	
Don't forget to attach receipts! V  Don't forget to attach receipts! V  Date							
Don't forget to attach receipts! V  Don't forget to attach receipts! V  Date							
Don't forget to attach receipts! V  Don't forget to attach receipts! V  Date							
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Don't forget to attach receipts! V  Don't forget to attach receipts! V  Date							
Don't forget to attach receipts! V  Don't forget to attach receipts! V  Date				SUBTOTAL		5,000.00	
Don't forget to attach receipts! V  D5/09/2020  Date							
Staff Signature D5/09/2020 Date			тот	AL REIMBURSEMENT	MWK	5,000.00	
Staff Signature D5/09/2020 Date	c.0 <	the	Don't forget to attach receipt	sl V			
Date		M	g-10 amon receipt	T	05/00	9/2-23	
	Staff Signatu	ire			Date	11 6060	
Approval Signature	Approval Sig	nature					
Date					Date		