

PAYMENT VOUCHER

	NAME	Position	Activity	Amount	Date	Signature
1	Yamukani Ziyambo	Discipline	Monitoring - Focus group discussion	K2,500	05 Feb 22	[Signature]
2	Dustin Maimani	Secretary		K2,500	05 Feb 22	[Signature]
3	Chikumbutso Kayira	Member		K2,500	05 Feb 22	[Signature]
4	Eliza Witteas	Member		K2,500	05 Feb 22	[Signature]
5	Mukende Clement	Member		K2,500	05 Feb 22	[Signature]
6	Lukia Chiswaya	member		K2,500	05 Feb 22	[Signature]
7	Nancy Witteas	discipline		K2,500	05 Feb 22	[Signature]
8	Miriam Kachenga	Member		K2,500	05 Feb 22	[Signature]
9	Mathews Chimbin	Disciplines		K2,500	05 Feb 22	M. Chimbin
10	Deborah Hoya	Member		K2,500	05 Feb 22	D. Hoya
11	Maria Nkhuku	Treasure		K2,500	05 Feb 22	M. Nkhuku
12	Jahar White	Chairperson		K2,500	05 Feb 22	J. White
13	Tasnim Elias	Secretary		K2,500	05 Feb 22	T. Elias
14	Zaheda Awal	member		K2,500	05 Feb 22	Z. Awal

TOTAL: 35,000

Signature

	NAME		Position	Activity	Amount	Date	Signature
1	Maria	Nkhuku	Treasure				
	Jephther	White	Chairperson	trip to bank (Salima)	K5,000	18/09/2021	M. Nkhuku
2	Maria	Nkhuku	Treasure				
	Jephther	White	Chairperson	trip to bank (Salima)	K5,000	21/09/2021	J. White
3	Maria	Nkhuku	Treasure				
	Jephther	White	Chairperson	trip to bank (Salima)	K5,000	27/09/2021	M. Nkhuku
4	Maria	Nkhuku	Treasure				
	Jephther	White	Chairperson	trip to bank (Salima)	K5,000	05/10/2021	J. White
5	Maria	Nkhuku	Treasure				
	Jephther	White	Chairperson	trip to bank (Salima)	K5,000	11/10/2021	M. Nkhuku
6	Maria	Nkhuku	Treasure				
	Jephther	White	Chairperson	trip to bank (Salima)	K5,000	01/12/2021	J. White
7	Maria	Nkhuku	Treasure				
	Jephther	White	Chairperson	trip to bank (Salima)	K5,000	08/12/2022	M. Nkhuku
8	Maria	Nkhuku	Treasure				
	Jephther	White	Chairperson	trip to bank (Salima)	K5,000	05/01/2022	J. White
9	Maria	Nkhuku	Treasure				
	Jephther	White	Chairperson	trip to bank (Salima)	K5,000	10/01/2022	M. Nkhuku
10	Maria	Nkhuku	Treasure				
	Jephther	White	Chairperson	trip to bank (Salima)	K5,000	19/07/2022	J. White
11	Maria	Nkhuku	Treasure				
	Jephther	White	Chairperson	trip to bank (Salima)	K5,000	11/02/2022	M. Nkhuku
12	Maria	Nkhuku	Treasure				
	Jephther	White	Chairperson	trip to bank (Salima)	K5,000	16/02/2022	J. White
13	Maria	Nkhuku	Treasure				
	Jephther	White	Chairperson				
14	Maria	Nkhuku	Treasure				
	Jephther	White	Chairperson				
TOTAL					120,000		

MS: LUSD LANCIA CASH SALE

QTY	DESCRIPTION	@	K	t
1	TYR1	K1000	K10 000	00
1	ATSL	K1000	K10 000	00
Goods once purchased are not returnable		TOTAL	20 000	00

CASH SALE

No.

038

Date: _____

J.

120

● ● ● ● ● ●

M/s.

LUSO LARGA

City

Description

©

K

t

1

TRM

K5 660

K5 800



1

ALTER

K5000

K5 BOX

52

Thank you for being our customer

TOTAL MK

160550

102

