

7C SOLAR SHOPPING CENTER

Date: 28/12 2022

M/s: LUSO LANGA

[illegible]

CASH RECEIPT			
MTAMBO ELECTRICAL ENGINEERING			
C/O P/Bag 3		Cell: 0999 573474	
Mvera			
		Date: 27/02/2022	
M/s: <u>W.S. forms</u>			
QTY	DESCRIPTION	Cost	K t
2	Roll back cables	30,000	60,000 00
10	Cable clips	1800	18,000 00
1	Mains	12,000	12,000 00
2	Sockets	2500	5000 00
1	Circuit breaker	6000	6000 00
7	Bulb holders	500	3500 00
1	Extension	15000	15000 00
Signature	<u>[Signature]</u>	TOTAL	119,500 00

FUEL CASH SALE

A1 SERVICE STATION

P.O. Box 299, Salima Tel: 01 262 614

D A 7609 Date: 11/12/21

Qty	Description	@	K	t
20	Petrol Litres	1150	23000	00
	Diesel Litres			
	Lubs			
TOTAL			23000	00

Signature: MME