PAYMENT VOUCHER

PAYEE:
DATE: 07 - 11 - 2024
VOUCHER #:
PAYMENT TYPE: CASH
CHEQUE #:

Governance and Management

ITEM #	DESCRPTION	AMOUNT (MK)	
-	Payment for bricks 10000 bricks @ K12 per brick	K120000	
-	Payment for bricks transportation two trips K25000/trip	K50000	
-	Transportation for cement fisher board and brick force wire	K30000	
-	Quarry 1 trip	K25200	
-	Payment for River sand 3 trips K15000/trip	K45000	
-	Payment for 4 fisher boards K7500/board	K30000	
-	Transport for 4 people to buy materials K2000/head	K8000	
-	lunch allowance for 4 people @ K2000/person	K8000	
TOTAL		K286200	

PREPARED BY: Peter Mphamba SIGN: [signature] DATE:

CHECKED BY: Michael Mtoseni SIGN: Mmtoseni DATE:

AUTHORIZED/APPROVED BY: Basikolo Mkumula SIGN: BASIKOLO DATE: