

PAYMENT VOUCHER

SCHOOL: Mamuti Primary School

DATE: 09-11-2021 VOUCHER NO:

SHOP NAME:

AMOUNT IN FIGURES: ONE HUNDRED THOUSAND KWACHA

AMOUNT IN WORDS: K100,000

BEING IN PAYMENT OF

Transportation for all materials ie bricks, river sand, dumbo sand and purchased items from shops.

SIGNED FOR BY:

1. NAME: LESTER CHIRWA (HT) SIGNATURE [Signature] DATE

2. NAME: Jesali Mgubo (SMC CHAIR) SIGNATURE J. Mgubo DATE

3. NAME: Michael Yawbe (PTA CHAIR) SIGNATURE DATE