Electricity Connection fees

K45,775.

ELECTRICITY SUPPLY CORPORATION
OF MALAWI LIMITED(ESCOM)
www.escom.mw
TEL: (+265) 1 822 000
TAX PIN: 20117083
****
BILL PAYMENT RECEIPT ORIGINAL

Payment Date:- 09/11/2021
Payment Time:- 03:23 PM
Receipt No:- 2101982021110900012989
Name:- MAUNI PRIMARY SCHOOL
SPN:- 201068624
Account No:- 710720353
Payment Mode:- Cash
Document No:-
Office:-Mponela
Cashier ID:- 210198
Total:- MK 40,775.00
Total in Words:- Forty thousand seven hundred seventy five Kwacha Only

Balance: 0.00

You were Served By:-

Devis Kayange

THANK YOU

****
Tokens

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40 775.00

+ 5000 00

K5000 its for stamp

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