

PAYMENT VOUCHER

PAYEE: Kalenge + Procurement team
 DATE: 9/10/21
 VOUCHER #:
 PAYMENT TYPE: CASH
 CHEQUE #

Project transport fees
Bount for Governance and management.

ITEM #	DESCRIPTION	AMOUNT (MK)	
	Going for transportation for 5 people at K1500 each	57,500	
	diurnal allowance for 7 people at K2000 each	14 000	
	Transportation for materials bought	25 000	
	Procuring quarry stone	24 000	
	Procuring River sand	19 000	
	wage labour	45 000	
	Procuring food	20 000	
	wage labour	5 000	
TOTAL		209,500	

PREPARED BY: P. Mphahlele SIGN: [Signature] DATE: 9/10/21
 CHECKED BY: Lester Chimwa SIGN: [Signature] DATE: 9/10/21
 AUTHORIZED/APPROVED BY: JESATI MGUNDO SIGN: [Signature] DATE: 9/10/21