

PAYMENT VOUCHER

PAYEE: MERU
 DATE: 8/10/21
 VOUCHER #:
 PAYMENT TYPE: CASH
 CHEQUE #

Paid for fuel. (Transportation)

ITEM #	DESCRIPTION	AMOUNT (MK)																				
	filling Petrol 22.24 l at K 899.2 l	20000																				
CASH SALE N° 14120 MOUNT MERU PETROLEUM LIMITED LUMBADZI FILLING STATION P.O. Box 2259 Lilongwe 3 Tel: 0994 023 239 Vehicle No. <u>BW7126</u> Date <u>8/10/21</u> <table border="1" style="width: 100%;"> <thead> <tr> <th>QTY</th> <th>DESCRIPTION</th> <th>@</th> <th>K</th> <th>t</th> </tr> </thead> <tbody> <tr> <td></td> <td>22.24</td> <td>899.2</td> <td>20000</td> <td></td> </tr> <tr> <td></td> <td>Petrol</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="3" style="text-align: center;">TOTAL MK <u>20000</u> w</td> </tr> </tbody> </table> Attendant Name <u>Lofhe</u> Sign _____ <i>Please come again</i> Printed by Crown Printing			QTY	DESCRIPTION	@	K	t		22.24	899.2	20000			Petrol						TOTAL MK <u>20000</u> w		
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PREPARED BY: P. Mphahlele J SIGN: [Signature] DATE: 8/10/21
 CHECKED BY: Lester Chimwa SIGN: [Signature] DATE: 8/10/21
 AUTHORIZED/APPROVED BY: SIGN: DATE: