

PAYMENT VOUCHER

PAYEE: MB Investments
DATE: 9/10/21
VOUCHER #: _____
PAYMENT TYPE: CASH
CHEQUE # _____

Materials for Constructing Teacher's Office

ITEM #	DESCRIPTION	AMOUNT (MK)																					
13	1x8 timbers @ K7500	95 000																					
CASH SALE NO. 365 M.I.B. INVESTMENTS Dealers in: Timbers, Pine fire Wood & many Private Bag 71 more Plunks Cell: 0999 308 775 Mponela 0884 999 628 M/s: Mauni School Date: 09/10/20 <table><thead><tr><th>Qty</th><th>Description</th><th>@</th><th>K</th><th>t</th></tr></thead><tbody><tr><td>13</td><td>1x8</td><td>7500</td><td>95 000</td><td>00</td></tr><tr><td colspan="3"></td><td>K95 000</td><td></td></tr><tr><td colspan="3">Goods once purchased are not returnable</td><td>Total</td><td>95 000 00</td></tr></tbody></table>				Qty	Description	@	K	t	13	1x8	7500	95 000	00				K95 000		Goods once purchased are not returnable			Total	95 000 00
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TOTAL		K95 000																					

PREPARED BY: P. Nephumb SIGN: [Signature] DATE: 9/6/21
CHECKED BY: LESTER CHURWA SIGN: [Signature] DATE: 9/10/21
AUTHORIZED/APPROVED BY: JESAT. Mambu SIGN: J. Mambu DATE: 9/10/21