PAYMENT VOUCHER

PAYEE: SANAM ENTERRISE
DATE: 16/9/21
VOUCHER #:
PAYMENT TYPE: CASH
CHEQUE #:

Payment for Refreshments

ITEM #	DESCRPTION	AMOUNT (MK)	
	Bought Refreshments 24 bottles at K300	7350	
TOTAL		7350	

*** START OF LEGAL RECEIPT ***

SANAM ENTERPRISE
P.O.BOX 61 MPONELA
MOB 0999/[illegible]/0999131/86
TIN: 30718219
+VAT REGISTERED+

[illegible] 002/00[illegible]/[illegible]02MW20/642/30718[illegible]
CENTRAL REGION

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER [illegible]
ZNO [illegible]

[illegible]

TOTAL 7,350.00

TAXABLE A-16.50% [illegible]
VAT A-16.50% 1,040.[illegible]

TOTAL VAT 1,040.[illegible]

CASH 8,000.00
CHANGE 650.00
DATE [illegible]021 TIME 12:08:00
02MW20/642

[illegible]
[illegible] DATE: [illegible] 2019

*** END OF LEGAL RECEIPT ***

PREPARED BY: P. Phiri SIGN: [signature] DATE: 16/9/21
CHECKED BY: Lester Chinwa SIGN: [signature] DATE: 16/09/21
AUTHORIZED/APPROVED BY: TESATI MGUBO SIGN: J. MGUBO DATE: 16/09/21