PAYMENT VOUCHER

PAYEE: JOE'S HARDWARE
DATE: 18-10-21
VOUCHER #:
PAYMENT TYPE: CASH
CHEQUE #

Payment for office materials

ITEM #	DESCRPTION	AMOUNT (MK)	
35	Bags of Akshar Cement @ K 8500 per bag	297500	
15	Pieces of brick force wire @ K2500/roll	37500	
TOTAL		K335 000	

CELL: 0999237465
CASH SALE No. 128

Date 18 / 10 20 21
M/s MAUNI SCHOOL

Qty	Description	@	k	t
35	AKSHAR CEMENT	8,500	297,500	
15	BRICK FORCE WIRE	2,500	37500	

Thank You TOTAL 335000

PREPARED BY: Peter Mphanda SIGN: [signature] DATE: 18-10-21
CHECKED BY: Michael Mtoseni SIGN: Mmtoseni DATE: "
AUTHORIZED/APPROVED BY: Basikolo Mtambo SIGN: BOSIKOLO DATE: "