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U

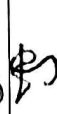
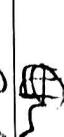
N



LITTLE BIG PRINTS

DATE: 18 September 2021

MENTORS TRAINING ATTENDANCE/REGISTRATION SHEET

	Date	Full Name	Position	Phone number	Signature
1.	18 sep 2021	Frances Clusi	Mentor	0884826644	
2.	18 sep 2021	Hope Chirwa	Mentor	09941457434	
3.	18 sep 2021	Maria Chimkono	Mentor	08814440284	
4.	18/09/2021	Lidach Ndeke	Mentor	0998142262	
5.	18/09/2021	Prairie Changadeya	Mentor	0998290069	
6.	18/09/2021	Memory Misiwa	Mentor	0994230317	
7.	18/09/2021	Fath Stima	Mentor	0991841917	
8.	"	SHALOM MANDIMBO	MENTOR	0992752984	
9.	18/09/2021	Lughano Mbona	facilitator	0884179272	
10.	18/09/2021	Puma Mbalele	facilitator	0888866765	
11.					
12.					
13.					
14.					
15.					

LITTLE BIG PRINTS

TRANSPORT ALLOWANCE SHEET

	Date	Full Name	Position	Rate (MK)	Phone number	Signature Date:
1.	18/09/2021	HOPE Chirwa	Mentor	4,000	0994457434	18/09/2021
2.	18/09/2021	Frances Chusi	Mentor	4,000	0884824444	18/09/2021
3.	18/09/2021	Maria Chinkono	Mentor	4,000	0884440384	18/09/2021
4.	18/09/2021	Rebecca Ndela	Mentor	4,000	0998442222	18/09/2021
5.	18/09/2021	SHALOM MANKANDU	MENTOR	4,000	0881817391	18/09/2021
6.	18/09/2021	Fraide Chinganya	mentor	4,000	0998290069	18/09/2021
7.	18/09/2021	Faith Sting	Mentor	4,000	0991841919	18/09/2021
8.	18/09/2021	Mammy Moko	Mentor	4,000	099423037	18/09/2021
9.						
10.						
11.						
12.						
13.						
14.						
15.						



LITTLE BIG PRINTS

TRANSPORT ALLOWANCE SHEET

	Date	Full Name	Position	Rate (MK)	Phone number	Signature Date: 18/09/2021
1.	18/09/2021	Lyhano Nkuna	Facilitator	5,000	0224179212	Ph.
2.	18/09/2021	Phimo Mdelole	Facilitator	5,000	0888866765	Ph.
3.						
4.						
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15.						

LITTLE BIG PRINTS

ALLOWANCE SHEET

	Date	Full Name	Position	Rate (MK)	Phone number	Signature Date: 18/09/2021
1.	18/09/2021	Lughano Alkuna	(Faculty) Programmer Controller	10,000	0824179272	th
2.	18/09/2021	Purns Mbasile	Faculty	10,000	0888866765	Re.
3.						
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13.						
14.						
15.						



*** START OF LEGAL RECEIPT ***

VILLA KUPA / ZOMBA FLORISTS

P.O BOX 750

ZOMBA

SPUR ZOMBA

TEL: 0999 911 504/0999 947 045

TIN: 30532974

VAT REGISTERED

UIN 002/003/ETR02MW207753/30532974
SOUTHERN REGION

BUYER'S NAME:

BUYER'S TIN:

RECEIPT NUMBER

0001/00001944

ZNO

0565

CONFERENCE ROOM HIRE

1x30,000.00

30,000.00 A

CONFERENCE PACKAGE 1x70,000.00

70,000.00 A

LCD PROJECTOR 1x10,000.00

10,000.00 A

TOTAL

110,000.00

TAXABLE A-16.50%

94,420.60

VAT A-16.50%

15,579.40

TOTAL VAT

15,579.40

CASH

110,000.00

CHANGE

0.00

DATE 18-09-2021

TIME 16:26:26

02MW207753

EJ SN:

02MW20775301

EJ ACTIVATION DATE:

27-11-2019

*** END OF LEGAL RECEIPT ***

U.S. STATIONERS & GENERAL DEALERS

P.O. Box 234

OMBA

Email: makutachikumbutso@gmail.com

(TPIN: 31292212)

Along Zomba Depot Road

Gazamhala Compound

Cell: 0997 790 626 / 0885 426 375

Date: 17/09.20/21

M/S.....

L B P

Qty	Description	@	K	↑
4	printing	100	400	00
K 400				
Mika				
TOTAL			400	00

Thank You for being Data Customer



*** START OF LEGAL RECEIPT ***

NOJ SUPPLIES

P.O BOX 297

ZOMBA

CELL: +265 995 694 229

EMAIL: norahinkawa@yahoo.com

TIN: 30839198

+VAT REGISTERED+

UIN 002/001/E1R02MW2094/3/30839198
SOUTHERN REGION

BUYER'S NAME:

BUYER'S TIN:

RECEIPT NUMBER

ZNO

0001/000002199

0125

STATIONERY 1x1,800.00 1,800.00 A

TOTAL 1,800.00

TAXABLE A-16.50% 1,545.06

VAT A-16.50% 254.94

TOTAL VAT 254.94

CASH 1,800.00

CHANGE 0.00

DATE 23 09 2021

TIME 08:50:22

0:PMW209473

UIN:

0:PMW20947301

UIN REGISTRATION DATE:

09 09 2021

ECR NO:01

*** END OF LEGAL RECEIPT ***

OPERATOR: OPERATOR

CASH RECEIPT

No. 426

Date: 18/09/2021

Received from: Lughano Nkuna

The sum of: Twelve thousand Kwacha only

Kwacha

Tambala

K 12,000.00

Miss. Miss

With Thanks

Payment of: minor hire to villa kupa and
back

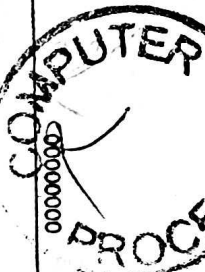
Cash / Cheque No:

CASH DEPOSIT SLIP

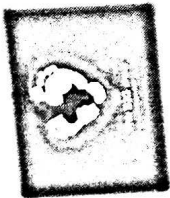
☒ Current a/c	☐ Savings a/c	☐ Other	Date	D	D	M	M	Y	Y	Y
---	--------------------------------------	--------------------------------	------	---	---	---	---	---	---	---

Account name:	LITTE Billa Palanis												
Account Currency:	INR	Branch:	CAPITAL C/N										
Account Number:	0	0	0	4	5	0	2	0	0	2	7	0	2
Amount in Words:	INR ONE THIRTY EIGHT HUNDRED												
Source of Funds:	LIQUIDATION								Reference/Narration:				

Depositors name:	L. G. L. and ALKUN											
ID/Passport No:	IN/4005951											
Contact No:	0224179252											
Signature:	[Signature]											

Teller's stamp & signature


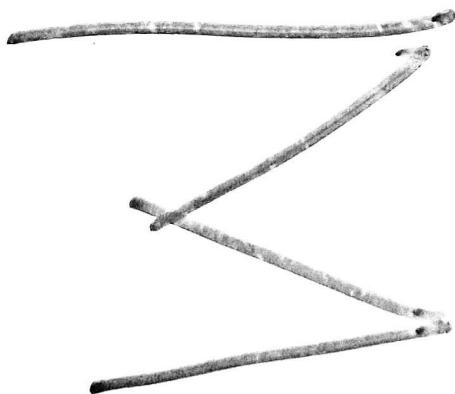
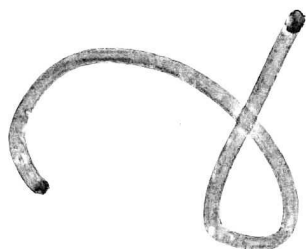
Notes	Qty	Amount
2000	10	20000
1000	1	10000
500		
200	4	800
100		
50		
20		
Coins		
TOTAL		30800



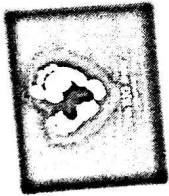
LITTLE BIG PRINTS

ATTENDANCE SHEET

Date	Full Name	Sex (M/F)	Position	Phone number	Signature
1. 21-10-21	Jessie William	F	Mother group	0992228007	Jessie William
2. 21-10-21	Donata Sukali	F	ma go.	0993298760	ID Sukali
3. 21-10-21	Chrissy Kimangit	F	Mother group	0994085695	C. mangit
4. 21-10-21	ZINENANI Tali	F	mother group	0997822300	Z Tali
5. 21-10-21	Mary Bakwuo	F	M.G	-	Mary Bakwuo
6. 21-10-21	Catherine Amon	F	P.T.A	-	Cathy Amon
7. 21/10/21	GERUDE KALALA	F	BOG	099 182 6488	GERUDE
8. 21/10/21	Sylvester Musser	M	P.T.A	0999747266	Musser
9. 21/10/21	Duncan Nyabwura	M	BOG	09999113369	D Nyabwura
10. 21/10/21	WEBWELL CHIMOMBO	M	P.T.A	0991856179	WALL
11. 21/10/21	Abigail Banda	F	LL	0994349144	Abigail Banda
12. 21/10/21	LLOYD MATHIBY	M	Apex teacher	0999721190	LLOYD MATHIBY



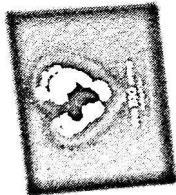
13.	21/10/21	Cyghano Nkuna	#	CFP	0884179272	Ph
14.						
15.						
16.						
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31.						



LITTLE BIG PRINTS
ALLOWANCE SHEET

	Date	Full Name	Position	Rate (MK)	Phone number	Signature
1.	21/10/21	Lephane Nkomo	EFP	10,000	0824179272	
2.	21/10/21	Abigail Banda	LI	10,000	0794349144	
3.						
4.						
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6.						
7.						
8.						
9.						
10.						
11.						
12.						

1pt - 2,000 / person
 lunch - 3,500
 1,000 / person used
 for snacks &
 drink



LITTLE BIG PRINTS ALLOWANCE SHEET

	Date	Full Name	Position	Rate (MK)	Phone number	Signature
1.	21-10-21	Jessie William	Mother group	5000	09992225007	Jessie William
2.	21-10-21	Danata Sukani	mother group	5000	0993298760	D. Sukani
3.	21-10-21	Christy M Mangitsa	mother group	5000	0994055695	C. M Mangitsa
4.	21-10-2021	ZINENANI Jali	mother group	5000	0997822300	Z. Jali
5.	21-10-21	Mary Bakwano	M. G	5000		Mary Bakwano
6.	21-10-21	Catherine Amoni	P.T.A	5000		Cathy Amoni
7.	21/10/21	GIFRUDI WATAHA	BOG	K5,000	099 182 6488	GIFRUDI
8.	21/10/21	Sylvester MUSA	P.T.A	5000	0999747266	Sylvester MUSA
9.	21/10/21	Nurwana Nyangwe	BOG	K5,000.00	0999113369	Nurwana Nyangwe
10.	21/10/21	MEDWELL CHIMAMBO	P.T.A	K5000.00	0991856179	MEDWELL CHIMAMBO
11.	21/10/21	Lloyd Maulidy	Head teacher	5000.00	0999721190	Lloyd Maulidy
12.	21/10/21					

PURCHASE

DATE : 20/10/2021

TIME : 13:54

MID : 1480000001113
TERMINAL # : 78001783
SEQUENCE # : 0196
BATCH/HOST : NI

VISA

4500 44** ** 8847
SOURCE : (1) EXP : XXXX
NKUNA/LUGHANO HOPE

AMOUNT : MKK 11273.00

AUTH CODE : 946283

ON LINE TRANSACTION

Label: Visa Debit
AID : A0000000031010
TVR : 0080048000
TSI : E800
CID : 40
AC : 853C009E3BA5FEC1

THANK YOU
PLEASE COME AGAIN

<< CUSTOMER COPY >>

CHARITY STORES

P.O. BOX 296

LILONGWE

AREA 4

TEL: 01758296008/0999215444

TIN: 20164753

VAT REGISTERED

UIN: 0027002711P02MW681982720164753

LILONGWE TAX OFFICE

BUYER'S NAME:

BUYER'S TIN:

RECEIPT NUMBER

00657000603375

ZNO

0000

CASH SALE

Doc ID: 26722

LOBELS VAN CRMS 150G 2 x 399.00 796.00 A

LOBELS CUSTARD CRM 150G 1 x 398.00 398.00 A

PLASTIC CARRIER BAGS 60 MIC 1 x 80.00 80.00 A

LOBELS CUSTARD CRMS 150G 4 x 398.00 1,592.00 A

LOBELS STWBV CRMS 150G 4 x 398.00 1,592.00 A

LOBELS BERMUDA 150G 2 x 398.00 796.00 A

13 x 145.00

UNIV NYIKA SPR1 WATER 500ML 1,885.00 A

PET 300ML FANTA 7 x 318.00 2,226.00 A

PET 300ML COKE 6 x 318.00 1,908.00 A

TAXABLE A-16.5% 9,676.39

VAT A-16.5% 1,596.61

TOTAL VAT 1,596.61

TOTAL 11,273.00

CASH 11,273.00

TENDER BREAKDOWN

DEBIT CARD STD 11273.00

User: CHARITY WILLIAM

TIN: 3

Dr 20111020

TIME 13:56:00

RECEIVED

TO THE

98201

FOR ACTIVATION

12-19

FOR RETURN

CASH SALE No. 0319

OFFICENET ENTERPRISES

Suppliers of: Stationery & Office Equipment

TPIN: 30816289

P.O Box 301
Zomba

Blantyre Branch
P.O Box 51072

Cell: 0888 971 501 / 0998 395 395

501 / 0998 395 395
Date: 16-10-21

M/S L.B.P

M/S. L.B.P		
Printing + photocopy		280
SUB TOTAL		
VAT 18.5%		
GRAND TOTAL		280

Goods once purchased are not returnable

Goods once purchased are not returnable

PAPERFIELD

TPIN: 30616299

Blarney
P.O. Box

Date: _____

M/S.

LBP
printing

1750

GRAND TOTAL

1750

2021

PAPERFIELD

Blantyre Branch

P.O. Box 51673

Cell: 0888 971 501 / 0996 395 395

Date: 20/10/2021

LBP

printing & photocopying

600

SUB TOTAL

VAT 18.5%

GRAND TOTAL

600

CASH RECEIPT

No.

450

Date: 21/10/2021

Received from: Lughano Nkuna

The sum of: Twenty thousand Kwacha

only Kwacha

Tambala

K 20,000 :00



With Thanks

In payment of: Car hire to and from Tala
for training Cash / Cheque No:

CASH RECEIPT

No.

113

Date:

22/10/2021

Received from:

Lughano Nkuna

The sum of:

Twenty thousand kwacha only

Kwacha

Tambala

K 20,000 — :00t

With Thanks

In payment of:

Car hire to and from Jali for

Community revitalization

Cash / Cheque No:

CASH RECEIPT

No.

447

Date: 10/11/2021

Received from: Lughano Huma

The sum of: Twenty thousand Kwacha

only

Kwacha

Tambala

K 20,000 :ot

Signature

With Thanks

In payment of: Car We to and from

July Cash / Cheque No:

0039

Cell: 0997 103 533 / 0888 647 47 / 0999 016 333

M/S:.....ARIGLO.....

Date: 28/10/21



Signature:.....



*** START OF LEGAL RECEIPT ***

PEP MALAWI LIMITED
HAJRA SETTLEMENT TRUST BUILDING
MARKET STREET
ZOMBA

SHOP NO 8626

TEL: 01525360/01844302/01841526

TIN: 20150330

VAT REGISTERED

UIN: 002/003/EP02MW600360/20150330

DEFAULT TAX OFFICE

BUYER'S NAME:

BUYER'S TIN:

RECEIPT NUMBER

ZNO

0003/000205126

00989

CASH SALE

0126-004 00311048 08:14:13 21-10-2021

SKU	DESCRIPTION	QTY	PRICE	TOTAL
-----	-------------	-----	-------	-------

B:7738	NEW 2000	1.00	2000	2000*
B:7738	NEW 2000	1.00	2000	2000*
B:7738	NEW 2000	1.00	2000	2000*
B:7738	NEW 2000	1.00	2000	2000*
B:7738	NEW 2000	1.00	2000	2000*
B:7738	NEW 2000	1.00	2000	2000*
B:7738	NEW 2000	1.00	2000	2000*
B:7739	NEW 1000	1.00	1000	1000*

Total QTY: 8

Total Sales:

AMTME

15,000.00

TAXABLE A-16.5%

12,875.54

VAT A-16.5%

2,124.46

TOTAL VAT

2,124.46

TOTAL

15,000.00

CASH

16,000.00

CHANGE

1,000.00

CASHIER : JESSIE MANGWAYA

Thank You for visiting Pep.
Best Prices...and more!
We sell only New Clothes,
Shoes and Homeware.
We offer a Money Back Guarantee!

DATE 2021-10-21

02MW00360

TIN: 00311048

E. SM

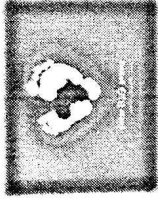
E. ACTIVATION DATE:

02MW003600
2021-10-21

*** END OF LEGAL RECEIPT ***

THANK YOU!

OCT - DEC



LITTLE BIG PRINTS

ALLOWANCE SHEET

	Date	Full Name	Activity	Rate (MK)	Phone number	Signature
1.	21/10/2021	Abgein Bandla	Airtime Oct.	5000.00	09943491444	Ab da
2.	28/10/2021	Abgein Bandla	Airtime Nov.	5000.00	09943491444	Ab da
3.	02/12/2021	Abgein Bandla	Airtime Dec.	5000.00	09943491444	Ab da
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10.						
11.						
12.						

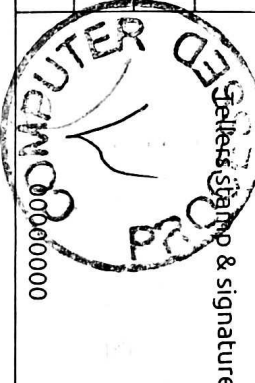
CASH DEPOSIT SLIP

☒ Current a/c
 ☐ Savings a/c
 ☐ Other
 ☐ Date

D	D	M	M	D	D	D	D	D	D
---	---	---	---	---	---	---	---	---	---

Account name:		LITTE									
Account Currency:	Branch:	LITTE									
Count Number	0004502700										
Amount in Words	FOUR FIFTY THOUSAND AND NINETY										
Source of Funds	LITTE					Reference/Narration					

Depositors name:	LITTE									
Passport No:	LITTE									
Contact No:	LITTE									
Signature	LITTE									



Notes	Qty	Amount
2000	14	28000
1000	1	1000
500		
200		
100		
50		
20		

Coins
TOTAL

3

U

W

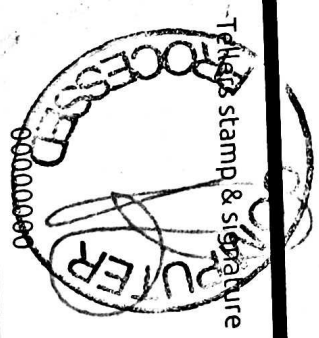
100-7166

CASH DEPOSIT SLIP

☐ Current a/c
 ☒ Savings a/c
 ☐ Other
 Date: 14/02/2020

Account name: Little Big Plants
 Account Currency: Kwacha Branch: Capital City
 Account Number: 0004502002702
 Amount in Words: two hundred kwacha
 Source of Funds: Liquidation Reference/Narration: Liquidation

Depositors name: LUGITANO ALUNA
 ID/ Passport No: 14700N/EC
 Contact No: 0884179272
 Signature: *[Signature]*



Notes	Qty	Amount
2000	20	40,000
1000		
500		
200		
100		
50		
20		

Coins	
TOTAL	40,000.00

CASH RECEIPT NO. 143

Date: 2/12/2021

Received from: Lufhano NKung

The sum of: Twenty thousand kwacha only

Kwacha

Tambala

K 20,000 :00

[Signature]

With Thanks

In payment of: Car Hire to and from Jali

Cash / Cheque No:



*** START OF LEGAL RECEIPT ***

PEP MALAWI LIMITED
HAJRA SETTLEMENT TRUST BUILDING
MARKET STREET
ZOMBA

SHOP NO 8626
TEL: 01525360/01844302/01841526
TIN: 20150330

VAT REGISTERED

UIN: 002/003/LEP02MWGE0360/20150330
DEFAULT TAX OFFICE

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER
PFO

0203/002 203303
31014

CASH SALE

0126-001 00383927 13:51:47 02-12-2021

SFU	DESCRIPTION	QTY	PRICE	TOTAL
017738	NEW 2000	1.00	2000	2000*
017738	NEW 2000	1.00	2000	2000*
017738	NEW 2000	1.00	2000	2000*
017738	NEW 2000	1.00	2000	2000*
017738	NEW 2000	1.00	2000	2000*
017738	NEW 2000	1.00	2000	2000*
017738	NEW 2000	1.00	2000	2000*
017739	NEW 1000	1.00	1000	1000*

Total QTY: 8
Total Sales:

ACTIVE

15,000.00

TAXABLE A-16.5% 12,875.50
VAT A-16.5% 2,124.40
TOTAL VAT 2,124.40

TOTAL 15,000.00
CREDIT CARD 15,000.00

CASHIER : JESSIE MANGWAYA

Thank You for visiting Pep.
Best Prices...and more!
We sell only New Clothes,
Gloes and Homeware.
We offer a Money Back Guarantee!

DATE 2021-12-02

TIME 13:58:12

02MWGE0360

EXP. SN:
EXP. ACTIVATION DATE:

02MWGE0360
2014-10-10

*** END OF LEGAL RECEIPT ***

THANK YOU!

十

九

八

[Faint, illegible markings]

PEP MALAWI LIMITED
HAJRA SETTLEMENT TRUST BUILDING
MARKET STREET
ZOMBA

SHOP NO 8626

TEL: 01525360/011844302/01844526

TIN: 20150330

VAT REGISTERED

UIN: 002/003/EP02MW000360/20150330
DEFAULT TAX OFFICE

BUYER'S NAME:

BUYER'S TIN:

RECEIPT NUMBER

210

00 - 00021 - 00

01050

CASH SALE

3026-001 00397998 10:15:56 21-01-2022

SKU	DESCRIPTION	QTY	PRICE	TOTAL
20006	TNM VIRTUAL	1.00	2000	2000*
20006	TNM VIRTUAL	1.00	2000	2000*
20006	TNM VIRTUAL	1.00	2000	2000*
20006	TNM VIRTUAL	1.00	2000	2000*
20006	TNM VIRTUAL	1.00	2000	2000*
20006	TNM VIRTUAL	1.00	2000	2000*
20006	TNM VIRTUAL	1.00	2000	2000*
20005	TNM VIRTUAL	1.00	1000	1000*

Total QTY: 3

Total Sales:

15,000.00 B

TAXABLE B-0%

15,000.00

VAT B-0%

0.00

TOTAL VAT

0.00

TOTAL

15,000.00

DISC

15,000.00

CASHIER : GRANT CHABWERA

Thank You for visiting Pep.

Best Prices...and more!

We sell only New Clothes,

Shoes and Homeware,

We offer a Money Back Guarantee!

DATE: 2022-01-21

B2M000013001

TIME: 10:22:46

ACTIVATION DATE:

02M000013600

2022-10-10

*** END OF LEGAL RECEIPT ***

THANK YOU!



10160 PLUS
P.O. BOX 296, CHONGWE
ZOMBA BRANCH
SOUTHERN REGION

TEL: 01758296/09953333

TIN: 20164/53

VAT REGISTERED

DIN: 002/002/ETP02M06019/9/20164/53

TAX OFFICE: ZOMBA TAX OFFICE

BUYER'S NAME:

BUYER'S TIN:

RECEIPT NUMBER

ZNO

0009/0000033061

00069

CASH SALE

Doc ID: 145798

AIRTEL 500 KWACHA 1 x 485.00

485.00 B

TAXABLE B-0%

485.00

VAT B-0%

0.00

TOTAL VAT

0.00

TOTAL

485.00

CASH

500.00

CHANGE

15.00

TENDER BREAKDOWN

500.00

CASH

User: CLORIA MAGANDA

Bill no: 9

DATE 2022-01-21

02M06019/9

TIME 11:25:24

13 SEC

13 ACTIVATION DATE:

02M06019/9001

2020-12-19

*** END OF LEGAL RECEIPT ***



*** START OF LEGAL RECEIPT ***

CHITIKU PLUS
P.O BOX 296, LILONGWE
ZOMBA BRANCH
SOUTHERN REGION
TEL: 01758296/0995995585
TIN: 20164753
VAT REGISTERED

UIN: 0027002/LTP02MW6019/9/20164753
TAX OFFICE: ZOMBA TAX OFFICE

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER
ZNO

0000/000003900
00009

CASH SALE

Doc ID: 145793

AIRTEL 2000 KWACHA 7 x 1,950.00	13,650.00 B
AIRTEL 1000 KWACHA 1 x 950.00	950.00 B

TAXABLE B-0%	14,600.00
VAT B-0%	0.00
TOTAL VAT	0.00

TOTAL	14,600.00
CASH	15,000.00
CHANGE	400.00

TENDER BREAKDOWN
CASH

15000.00

User: GLORIA MAGANCA
PIN: 9

DATE 2022 01 21

TIME 11:25:16

02MW6019/9

UJ SER:

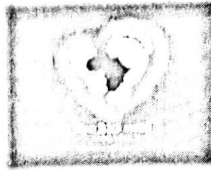
02MW6019/901

UJ ACTIVATION DATE:

2020 12 19

*** END OF LEGAL RECEIPT ***

DATE: 04/02/2022



LITTLE BIG PRINTS

SECONDARY SCHOOL: Namlong 9.....-MENTEES ATTENDANCE/REGISTER

	FULL NAME	SEX (M/F)	AGE	FORM	SIGNATURE
1.	Judith Mvula	F	14	one	J. Mvula
2.	catherine Massa	F	17	3	C. Massa
3.	Madalo Mungapala	f	15	one	M. M
4.	REGINAH COFFEE	F	14	one	R. C
5.	ESTHER SAKAMA	F	17	3	E. Sakama
6.	Cecilia Mtambo	F	18	3	C. Mtambo
7.	JULITA MBENDERA	f	18	3	J. Mbendera
8.	Silivia A'idesi	F	17	3	S. A'idesi
9.	Leticia makunganya	F	16	one	(Lm)
10.	Memory Kayenda	F	18	3	M. Kayenda
11.	Beauty Chikombo	F	15	one	B. Chikombo
12.	ELIZA Mangasanga	F	16	three	E. Mangasanga
13.	Gladys makupe	F	17	one	G. Makupe
14.	CECILIA Michael	F	14	one	C. Michael
15.	Audrey Sawali	f	15	three	A. Sawali
16.	RUTH MABATI	f	16	three	R. M. M
17.	Tiyamiko mangasanga	F	14	one	T. Mangasanga
18.	Gloria binali	F	15	one	G. Binali
19.	Grace Nambiri	f	17	three	G. Nambiri
20.	Manes Kanjanga	F	16	3	M. Kanjanga
21.	Ellena NICKS	F	17	three	E. NICKS
22.	Clara malota	f	15	3	C. Malota

DATE: 04/02/2022

23.	Prisca Chabwera	f	16	3	P. Chabwera
24.	Phebbby Makhole	f	16	one	P. Makhole
25.	Markson Josophen	F	16	one	J. Markson
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*** STAR OF LEGAL RECEIPT ***

CHIPIKO PLUS
P.O BOX 296, LILONGWE
ZOMBA BRANCH
SOUTHERN REGION
CELL: 01758296/0995395595
TIN: 20164/53
VAT REGISTERED

UIN: 002/002/ETP02MW601982/20164/53
TAX OFFICE: ZOMBA TAX OFFICE

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER
ZNO

0043/000018547
00131

CASH SALE

Doc ID: 162357

PET 300ML COKE 13 x 318.00

4,134.00 A

PET 300ML SPRITE 13 x 318.00

4,134.00 A

PET 300ML FANTA 14 x 318.00

4,452.00 A

CARRIER BAG 60 MIC REG 1 x 90.00

90.00 A

TAXABLE A-16.5%

10,995.71

VAT A 16.5%

1,814.29

TOTAL VAT

1,814.29

TOTAL

12,810.00

CASH

CHANGE

14,000.00

1,190.00

TENDER BREAKDOWN
CASH

14000.00

User: YOLANDA PAULICHINA
PIN: 8

DATE 2022-02-04

02MW601982

TIME 11:51:48

UJ SN:

UJ ACTIVATION DATE:

02MW60198201
2020-12-19

*** END OF LEGAL RECEIPT ***

A high-contrast, black and white photograph showing a close-up of a person's hands holding a document. The document features a large, stylized letter 'C' and some smaller text, including the word 'C' and 'C'. The image is heavily stylized with high contrast, creating a graphic, almost abstract effect. The hands are visible at the top and bottom, holding the document which is the central focus. The background is dark and indistinct.

[illegible]

5,000
(Drinks + snacks)



*** START OF LEGAL RECEIPT ***

CHIPIKU PLUS
P.O BOX 296, FIFONGWE
ZOMBA BRANCH
SOUTHERN REGION
CELL: 01758296/0905995595
TIN: 20164/53
VAT REGISTERED

UIN: 002/002/LFP02MW001909/20164/53
TAX OFFICE: BLANTYRE TAX OFFICE

BUYER'S NAME:

BUYER'S TIN:

RECEIPT NUMBER

0037/000026014

ZNO

00143

CASH SALE

Doc ID: 176195

THUMBS UP LITCHI PET 350ML 4 x 249.00 996.00 A

THUMBS UP LEMON PET 350ML 4 x 268.00 1,072.00 A

THUMBS UP COLA PET 350ML 2 x 249.00 498.00 A

17 x 268.00

THUMBS UP COCOPEINE PET 350ML 4,556.00 A

THUMBS UP ORANGE PET 350ML 8 x 268.00 2,144.00 A

THUMBS UP LEMON PET 350ML 3 x 268.00 804.00 A

THUMBS UP COLA PET 350ML 2 x 249.00 498.00 A

TAXABLE A-16.5% 9,071.24

VAT A-16.5% 1,496.76

TOTAL VAT 1,496.76

TOTAL

10,568.00

CASH

12,000.00

CHANGE

1,432.00

TENDER BREAKDOWN

CASH

12000.00

DATE: 11/12/2019

TIME: 11:20

LOCATION: ZOMBA

RECEIVED BY: [Signature]

DATE: 11/12/2019

TIME: 11:20

LOCATION: ZOMBA

*** END OF LEGAL RECEIPT ***

CASH SALE No. 12362

ZAIN BAKERY

P.O. Box 411, Balaka, Malawi. Cell: 0884 588 000

M/s L.B.P Date: 15/02/22

Qty	Description	@	K	t
200	S. Ring Dhlnts	1000	00	00
K 1000				
TOTAL		1000	00	00

Thank you for coming, please come again.

TPIN: 31200778

TOTAL 1000 00



*** START OF LEGAL RECEIPT ***

CHIPIKU PLUS

CHIPIKU PLUS

P.O BOX 296, LILONGWE

ZOMBA BRANCH

SOUTHERN REGION

CELL: 0175829670995995595

TIN: 20164753

VAT REGISTERED

UTN: 002/002/EP02MW601978/20164753

TAX OFFICE: BLANTYRE TAX OFFICE

BUYER'S NAME:

BUYER'S TIN:

RECEIPT NUMBER

ZNO

0016/0000193

001

CASH SALE

Doc ID: 174104

THUMBS UP COCOPLINE PET 350ML 2 x 268.00 536.00

THUMBS UP LEMON PET 350ML 1 x 268.00 268.00

THUMBS UP COCOPLINE PET 350ML 1 x 268.00 268.00

THUMBS UP LEMON PET 350ML 1 x 268.00 268.00

TAXABLE A-16.5%

1,150.2

VAT A-16.5%

189.7

TOTAL VAT

189.7

TOTAL

1,340.00

CASH

1,340.00

TENDER BREAKDOWN

DEBIT CARD NBS

1340.00

User: ELIZABETH MAKUMBI

Till #: 7

DATE 2022-02-15

02MW601978

TIME 09:37:38

EJ SN:

ACTIVATION DATE:

02MW60197801

2020-12-19

*** END OF LEGAL RECEIPT ***

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*** START OF LEGAL RECEIPT ***

BUYER'S NAME:
 BUYER'S TIN:
 RECEIPT NUMBER:
 ZNO:
 CASH SALE
 Doc ID: 174104
 THUMBS UP COCOPLINE PET 350ML 2 x 268.00 536.00
 THUMBS UP LEMON PET 350ML 1 x 268.00 268.00
 THUMBS UP COCOPLINE PET 350ML 1 x 268.00 268.00
 THUMBS UP LEMON PET 350ML 1 x 268.00 268.00
 TAXABLE A-16.5% 1,150.2
 VAT A-16.5% 189.7
 TOTAL VAT 189.7
 TOTAL 1,340.00
 CASH 1,340.00
 TENDER BREAKDOWN
 DEBIT CARD NBS 1340.00
 User: ELIZABETH MAKUMBI
 Till #: 7
 DATE 2022-02-15
 02MW601978
 TIME 09:37:38
 EJ SN:
 ACTIVATION DATE:
 02MW60197801
 2020-12-19
 *** END OF LEGAL RECEIPT ***

*** START OF LEGAL RECEIPT ***

BUYER'S NAME:
 BUYER'S TIN:
 RECEIPT NUMBER:
 ZNO:
 CASH SALE
 Doc ID: 174104
 THUMBS UP COCOPLINE PET 350ML 2 x 268.00 536.00
 THUMBS UP LEMON PET 350ML 1 x 268.00 268.00
 THUMBS UP COCOPLINE PET 350ML 1 x 268.00 268.00
 THUMBS UP LEMON PET 350ML 1 x 268.00 268.00
 TAXABLE A-16.5% 1,150.2
 VAT A-16.5% 189.7
 TOTAL VAT 189.7
 TOTAL 1,340.00
 CASH 1,340.00
 TENDER BREAKDOWN
 DEBIT CARD NBS 1340.00
 User: ELIZABETH MAKUMBI
 Till #: 7
 DATE 2022-02-15
 02MW601978
 TIME 09:37:38
 EJ SN:
 ACTIVATION DATE:
 02MW60197801
 2020-12-19
 *** END OF LEGAL RECEIPT ***

TIME 08:50:22

02MW209473

6,600



*** END OF LEGAL RECEIPT ***

CHIEF OF POLICE
P.O. BOX 206, LUTUNDA
ZIMBABWE BRANCH
SOUTHERN REGION
CELL: 0120820000000000
TIN: 00121
VAT: 00121

UTIN: 002/002/1110200000000000
TAX OFFICE: ZOMBA TAX OFFICE

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER: 0044/000015233
ZNO: 00121

CASH SALE
Doc ID: 170116
PET 300ML FANTA 16 x 318.00 5,083.00 A
PET 300ML COKE 24 x 318.00 7,632.00 A
PET 300ML REG 1 x 318.00 90.00 A

TAXABLE A-16.5% 10,995.71
VAT A-16.5% 1,814.29
TOTAL VAT 1,814.29

TOTAL 12,810.00
CASH 13,000.00
CHANGE 190.00

TENDER BREAKDOWN
CASH 13000.00

User: REGINA BUTOLO
Till #: 6
DATE 2022-02-11 TIME 11:37:00
02MW601981

EJ SN: 02MW60198101
EJ ACTIVATION DATE: 2020-12-19

*** END OF LEGAL RECEIPT ***

Snadw , 6,000

6,000



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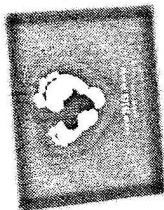
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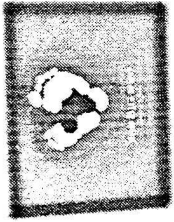
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LITTLE BIG PRINTS

ALLOWANCE SHEET

Date	Full Name	Activity	Rate (MK)	Phone number	Signature
1. 18/02/22	Fred Tamada Somanje	Intervention	K2000	0888945316	
2. 18/02/22	Sensifer Muremba	Nambiyaga intervention	K2000	0883702186	
3. 18/02/22	Maria Nithala	Nambiyaga intervention	K2000	0884700781	
4. 18/02/22	Prair Chagaleya	Nambiyaga intervention	K2000	0998290069	
5. 18/02/22	Cynthia Kadigamben	Nambiyaga intervention	K2000	0881465766	
6. 18/02/22	Maria Chimkono	Nambiyaga intervention	K2000	0881440284	
7. 18/02/22	Wongani Nyasulu	Nambiyaga intervention	K2000	0884613870	
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LITTLE BIG PRINTS
ALLOWANCE SHEET

	Date	Full Name	Activity	Rate (MK)	Phone number	Signature
1.	18/08/2022	Lughano Nkung	Namlsong's intervention	10,000	0884179272	
2.	18/02/2022	Abgenti Bemola	Namlsong's intervention	10,000	0999770526	
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NAME OF SCHOOL: Namironga CDS

LITTLE BIG PRINTS

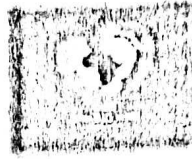
ATTENDANCE/REGISTRATION SHEET

	Date	Full Name	Position	Phone number	Signature
1	18/02/22	Prairie Changoaleya	Mentor	0993290069	
2	18/02/22	Tumagala Sonaye	Mentor	0883945516	
3	18/02/22	Jennifer Mwanabanda	Mentor	0883702186	
4	18/02/22	Ntaria Nthala	Mentor	0884700781	
5	18/02/22	Cynthia Kachigamba	Mentor	0884658666	
6	18/02/22	Maria Chumkono	Mentor	0881440224	
7	18/02/22	Wangani Ngallika	Mentor	0884613870	
8	18/02/22	Lughano Nkuna	Programs Coordinator	0884179272	
9	18/02/22	Abgani Banda	Local leader	0999770526	
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15					

DATE:

23.	Eliza Mangasana	F	16	three	E. mangasana
24.	Clara Malota	f	15	three	Malota
25.	Elena Nicks	f	17	three	E. Nicks
26.	Phalyce Kokottah	F	16	three	P. Kokottah
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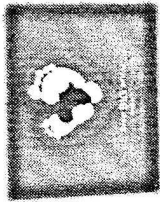
DATE: 18 February 2022



LITTLE BIG PRINTS

SECONDARY SCHOOL: Namisonga.....-MENTEES ATTENDANCE/REGISTER

	FULL NAME	SEX (M/F)	AGE	FORM	SIGNATURE
1.	RUTH MIBRAATI	F	16	three	
2.	prisca chabwera	f	16	3	P. chub
3.	Grace Nambiri	f	17	three	G. Nambiri
4.	Cecilia mtambo	F	18	3	C. mtambo
5.	Julita mbendera	f	18	3	
6.	Beauty Orikumbu	f	15	one	
7.	ESTHER SAKAMA	f	17	3	E. S. S.
8.	Gloria Binali	f	15	one	G. Binali
9.	CECILIA michael	F	14	one	C. Michael
10.	CHIGOMEZGO DZOKWA	F	13	one	
11.	markson Josopher	F	16	one	J. markson
12.	REGINAH COFFEE	F	14	one	R. COFFEE
13.	TIYAMIKE MANGASANO	F	14	one	T. mangasano
14.	Judith Mvula	F	14	one	J. Mvula
15.	Gladys MAKUPE	F	17	one	G. MAKUPE
16.	phebbly makhole	F	16	one	P. makhole
17.	Brenda Goman	F	15	one	G. Brenda
18.	Silvia Fidesi	F	17	three	
19.	Catherine Massa	F	17	3	C. Massa
20.	Manes Kanyinga	f	15	three	
21.	Memory Kayenda	f	17	three	
22.	Audrey Sswastie	f	15	three	



LITTLE BIG PRINTS

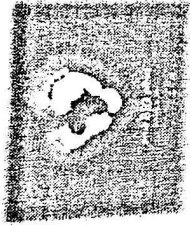
ALLOWANCE SHEET

Date	Full Name	Activity	Rate (MK)	Phone number	Signature
1. 3/02/2022	Maria Chimkano	Namibonga m&E	2,000	0881140284	
2. 3/02/2022	Conxela xulata	Namibonga m&E	2000	0881752448	C. Nibata
3. 3/02/2022	Kohrawie Mueka	Namibonga m&E	2000	0886343082	
4. 3/02/2022	Jore E Damdlekani	Namibonga m&E	2000	0881396141	J. Damdlekani
5. 3/02/2022	Kentie Mlandawine	Namibonga m&E	2000	0881098445	
6. 03/02/22	SHALOM MANGONDO	NAMIBONGA M & E	2000	0992752984	
7. 03/02/22	Thokozani Chikuni Ziswa	Namibonga m&E	2000	0999654577	Thokozani
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LITTLE BIG PRINTS
AIRTIME ALLOWANCE SHEET
Location: ...TALI...ZANBA.

Secondary School: ...NAMIKSONGA...

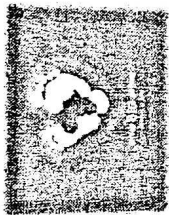
Full Name		Position	Amount (MK)	Phone number	Signature (baseline)	Signature (endline)
					Date: 03/02/22	Date:
1.	Kobaneire Nweta	Mentor	2000	0886343082		
2.	Comfort Xuhata	Mentor	2000	0881752448	C. Nweta	
3.	Jane Dansekani	Mentor	K2000	0881390141	J. Dansekani	
4.	Ketia Nkumbiwe	Mentor	K2000	0881098655		
5.	SHALOM NAWOND	MENTOR	K2000	0992162984		
6.	Thokozani Chikoni Ziva	Programmes Lead	K2000	088853326		
7.	Nadia Chimkand Mentor		K2000	0871440284		
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LITTLE BIG PRINTS

ALLOWANCE SHEET

Date	Full Name	Activity	Rate (MK)	Phone number	Signature
1. 04/02/22	Abigail Banda	Namisona intervention	10,000.00	0999770525	
2. 04/02/22	Lughene Nkuna	Namisona Intervention	10,000	0998877418	
3. 04/02/22	SHALON MANGOXO	NAMISONA INTERVENTION	10 000	0992252984	
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LITTLE BIG PRINTS

ALLOWANCE SHEET

Date	Full Name	Activity	Rate (MK)	Phone number	Signature
1. 04/02/2022	Hope Chirwa	Namisonga Interu	K2 000	0994457434	
2. 04/02/2022	Ntania Nthala	Namisonga Interu	K2,000	0884700781	
3. 04/02/22	Rebecca Kung'atha	11	K2,000	188885949	
4. 04/02/22	Conthia Kachigamba	"	K2,000	088465766	
5. 04/02/22	Kung'ara Nyauku	11	K2000	0884613870	
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NAME OF SCHOOL: Xlamisung CDSS

LITTLE BIG PRINTS

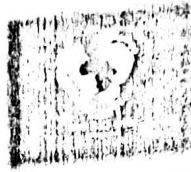
ATTENDANCE/REGISTRATION SHEET

	Date	Full Name	Position	Phone number	Signature
1.	04/02/2022	Hope Chirwa	Mentor	0994457434	
2.	04/02/2022	Melania Nthutha	Mentor	0884700781	
3.	04/02/2022	Wangani Nyasulu	Mentor	0884613870	
4.	04/02/2022	Cynthia Kachigamba	Mentor	0881465766	
5.	04/02/2022	Lughano Nkomo	Programme Coordinator	834177272	
6.	04/02/22	Rebecca Kungachwe	Mentor	0888559499	
7.	04/02/22	Abigail Banda	Teacher	0997770525	
8.	04/02/22	SHATON MAMONDO	Programme Assistant	0992752984	
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DATE: 11/02/2022

23.	Catherine Massa	f	17	3	C. Massa
24.	Gloria biradi	f	15	1	G. Biradi
25.	Grace Nambiri	f	17	three	G. Nambiri
26.	Leticia Grace makunganya	f	16	1	L. Grace
27.	Cecilia mtambo	f	18	three	C. mtambo
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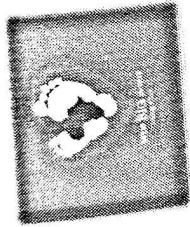
DATE: ...11/02/2022



LITTLE BIG PRINTS

SECONDARY SCHOOL: Namihanga.....-MENTEES ATTENDANCE/REGISTER

	FULL NAME	SEX (M/F)	AGE	FORM	SIGNATURE
1.	Gladys Makupe	F	17	one	G. Makupe
2.	Phalyce Kokottah	F	16	one	P. Kokottah
3.	Brenda Goman	F	15	one	B. Goman
4.	Shyreen Sadick	F	15	one	S. Sadick
5.	Josephine markson	F	16	one	J. markson
6.	CECILIA michael	F	14	one	C. michael
7.	REGINAH COFFEE	F	14	one	R. COFFEE
8.	Elizah mangasanga	F	16	three	E. mangasanga
9.	Audrey Sawalie	F	15	three	A. Sawalie
10.	Manes Kanjanga	F	15	three	M. Kanjanga
11.	Memory kayenda	F	17	three	M. Kayenda
12.	Esther Sakama	F	17	3	E. Sakama
13.	Chigomezgo Dzowa	F	13	one	C. Dzowa
14.	Phebbly makhole	F	16	one	P. makhole
15.	Ellena Nicks	F	17	three	E. Nicks
16.	Beauty Chizombo	F	15	one	B. Chizombo
17.	Julita Mbendera	F	18	three	J. Mbendera
18.	Silivia fidesi	F	17	three	S. fidesi
19.	Prisca Chabulera	F	16	3	P. Chabulera
20.	Ruth Mbazizi	F	16	three	R. Mbazizi
21.	Judith Mvula	F	14	one	J. Mvula
22.	Tiyamike mangasanga	F	14	one	T. mangasanga



LITTLE BIG PRINTS

ALLOWANCE SHEET

Date	Full Name	Activity	Rate (MK)	Phone number	Signature
1. 11/2/2022	Jesunga Zimba	Namisanga Intervention	2,000	0999134601	J. Zimba
2. 11/2/2022	Praise Changuedeyo	Namisanga Intervention	2,000	0998290069	Ruf
3. 11/2/2022	Faith Stimu	Namisanga Intervention	2,000	099184917	Eq.
4. 11/2/2022	Mama Chimkeno	//	2,000	0881440284	Eq.
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					

LITTLE BIG PRINTS

ALLOWANCE SHEET

	Date	Full Name	Activity	Rate (MK)	Phone number	Signature
1.	11/02/2022	Lugina Wuma	Namings interaction	10,000	083419273	Dr
2.	11/02/2022	SHALOM MAXIMILIAN	Namings interaction	10,000	0881819391	Dr
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						



NAME OF SCHOOL: Xamlsong's CPV

LITTLE BIG PRINTS

ATTENDANCE/REGISTRATION SHEET

	Date	Full Name	Position	Phone number	Signature
1.	11/02/2022	Faith Shima	Mentor	0991841917	Ba.
2.	11/02/2022	Maria Chumkono	Mentor	08814440284	Ba.
3.	11/02/2022	Lughano Xkuna	Programmer Coordinator	0884177072	Ba.
4.	11/02/2022	SHATON MANDONDO	Programmer Assistant	0992368984	Ba.
5.	11/02/2022	Lusungu Zambos	Member	099134681	Ba.
6.	11/02/2022	Prairie Chagadeya	Mentor	0998290069	Ba.
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

DR HARDSTATIONERS

P.O. Box 11, (TPIN: 30623575)
Zomba.

Email: raymondkassam@yahoo.co.uk

Tel/Fax: 01 528 288
Cell: 0888 342 057
0996 533 359

Date: 02-02-2022

M/S:

2 B P

Code	Qty	Description	Cost	@	K	t
	1	Scissors		9000	9000	
	2	roller		300	600	
	1	Carbon PR		65	65	
TOTAL				TOTAL	9665	

Goods once purchased are not
returnable

Amge

PRINTED BY, AMOPRINTS, 0884714879

CASH RECEIPT No.

2022

Date: 23/01/2022

Received from: Lugbano Aluna

The sum of: Four Thousand Kwacha

only Kwacha

Tambala

K 4,000 :00



With Thanks

In payment of: Tax we to and from

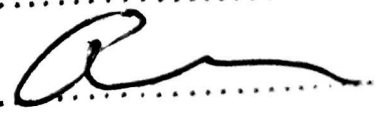
C.M.A. Co. for planning Cash / Cheque No: C.M.A. Co. for planning
meeting

Cash Receipt No.: 0639

Received from: Lughano Date: 07/02/2022
X/Kong

The sum of: Twenty thousand Kwacha
only

K 20,000 : 00



With thanks

In payment of: Vehicle hire to Nankoyi

Cash/Cheque No: CDS.S

CASH RECEIPT No. 438

Date: 26/01/2022

Received from: Lughano Nlong

The sum of: Twenty thousand Kwacha

Tambala

K 20,000 00t

With Thanks

In payment of: Vehicle hire to Namibong
CDS and back Cash / Cheque No:

stc visit.

CASH RECEIPT No. 441

Date: 28/01/2022

Received from: Lughano Nlong

The sum of: Twenty thousand Kwacha

Tambala

K 20,000 00t

With Thanks

In payment of: Car hire to and from
Namibong CDS Cash / Cheque No:

Cash Receipt No: 0601

Received from: SHALOM MACEONDO

The sum of: TWO TWENTY THOUSAND KWACHA

K 20,000 : t

In payment of: TRANSPORT With thanks

Cash/Cheque No:

Cash Receipt No.:

0635

Date: 04/02/22

Received from: SHALOM MAXGONDO

The sum of: TWENTY THOUSAND KWACHA
Kwacha
tambala

K 20,000 : 00

With thanks

In payment of:

Cash/Cheque No:

Cash Receipt No: 632

Date: 11/02/22

Received from: SHALOM MAXGONDO

The sum of: TWENTY THOUSAND
KWACHA Kwacha
tambala

K 20,000 : 00

With thanks

In payment of:

Cash/Cheque No:

Cash Receipt No.:

0638

Date: 13/02/2022

Received from: Lughano Nkomo

The sum of: Twenty Thousand
Kwacha only Kwacha
tambala

K 20,000 : 00

With thanks

In payment of: msh hnt + Namboona

Cash/Cheque No: CDS

Entertainment

BEST PRINTING SERVICES

EXPERTS IN: PHOTOCOPYING, TYPING, PRINTING, SCANNING,
BINDING, LAMINATING & STATIONERY.

Cell: 0885 071 459/ 0996 727 137

Date: 3/2/2022

RECEIVED from LBP

The sum of Two hundred Kwacha

K 200 : 00

(With thanks)

In payment of printing

Cash/Cheque No.

CASH SALE NO 0491
BLESSED FANNY INVESTMENT
Specialist in: Typing & printing in all Sizes, Photocopying, Colour
printing, Invitation Cards, ID's Lamination, Binding, Stationery items etc
Private Bag 50
ZOMBA
Cell: 0888 574 085
0991 408 458
Date: 10/02/2021

Qty	Description	@	K	t
6	printing colour	500	3000	00
3,000.00				
TOTAL MK			3,000.00	

Thank you for coming, come again



*** START OF LEGAL RECEIPT ***

NOJ SUPPLIES
P.O BOX 297

ZOMBA

CELL: +265 995 694 229

EMAIL: norahmkaw@yahoo.com

TIN: 30839198

VAT REGISTERED

UEN: 002/001/ETRO2MW209473/30839198
SOUTHERN REGION

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER
ZNO

0002/0000517
0274

PRINTING AND PHOTOCOPYING 1x350.00
350.00

TOTAL 350.00

50% 300.43
5% 49.57

TOTAL VAT 49.57

350.00

0.00

0.02

0.02

0.02

0.02

0.02

0.02

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0.02

0.02

0.02

0.02

0.02

0.02

Printer + Airtime for OPIC

CASH SALE No. 1324

PAPERFIELD

A Printing Company
TPIN: 30616299

P.O. Box 301
Zomba

Blantyre Branch
P.O. Box 51673

Cell: 0888 971 501 / 0996 395 395

Date: 22-02-22

M/S: 2 B P

Print Card	800
SUB TOTAL	
VAT 16.5%	
GRAND TOTAL 800	

[Signature]

CASH SALE No. 0731

OFFICENET ENTERPRISES

Suppliers of: Stationery & Office Equipment
TPIN: 30616299

P.O. Box 301
Zomba

Blantyre Branch
P.O. Box 51673

Cell: 0888 971 501 / 0996 395 395

Date: 04-02-22

M/S: 2 B P

Printing	600
SUB TOTAL	
VAT 16.5%	
GRAND TOTAL 600	

Goods once purchased are not returnable

[Signature]

CASH SALE No. 0472

NOJ SUPPLIERS & GENERAL DEALERS

Market Street
P.O. Box 297
Zomba, Malawi

Cell: +265 (0) 995 694 229
+265 (0) 884 503 770
norahmkawa@yahoo.com

TPIN: 30839198

Date: 21.02.22

M/S: 1 B P

Qty	Description	@	K	t
1	A4 envelope	100	100	00
10	Printer	100	1000	00
TOTAL				1100 00

Thanks for your business. Kindly come again

CASH SALE NO. 0491

BLESSED FANNY INVESTMENTS

Specialist in: Typing & printing in all Sizes, Photocopying, Colour printing, Invitation Cards, ID's Lamination, Binding, Stationery items etc

Private Bag 50
ZOMBA

Cell: 0888 574 085
0991 408 458

Date: 10.02.20.21

M/S: 1 B P

Qty	Description	@	K	t
7	printing	200	1400	00
1	A4 Envelope	150	150	00
TOTAL MK				1550 00

[Signature]

Thank you for coming, come again

BEST PRINTING SERVICES

EXPERTS IN: PHOTOCOPYING, TYPING, PRINTING, SCANNING, BINDING, LAMINATING & STATIONERY.

Cell: 0885 071 459 / 0996 727 137

Date: 4/2/2022

RECEIVED from: SHALOM MAXIMUS

The sum of: Seven Hundred Kwacha

K 700 : 00

In payment of: PRINTING (With thanks)

Cash/Cheque No.:

Cash Receipt No: 0614

Date: 03-02-22

Received from: Lughano Nkhond

The sum of: K14000 00

Kwacha

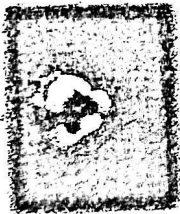
K14000 : 00

In payment of: Airtime

Cash/Cheque No.:

[Signature]

With thanks



LITTLE BIG PRINTS

ALLOWANCE SHEET

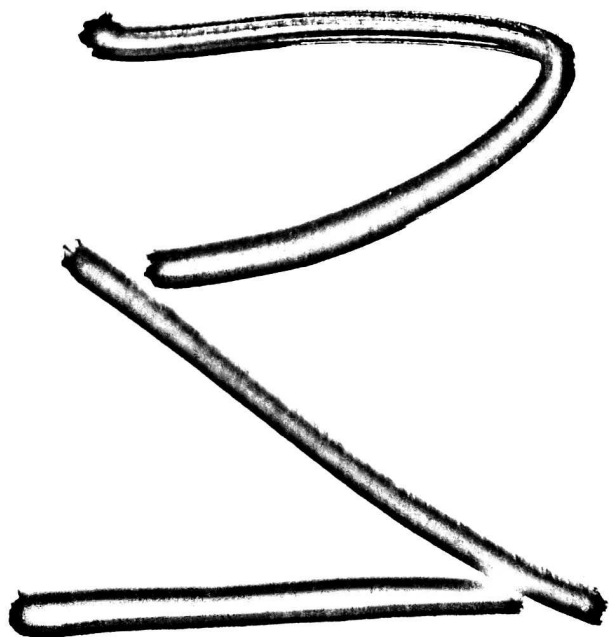
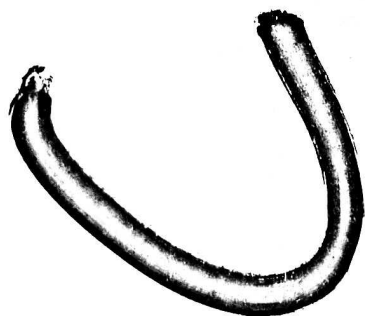
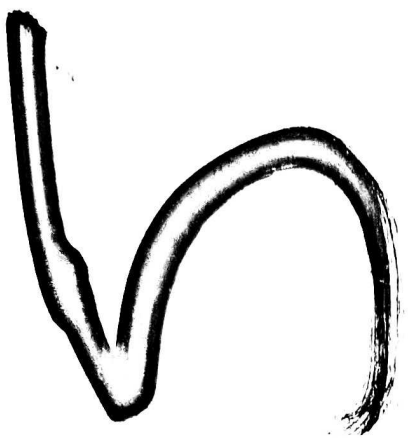
Date	Full Name	Activity	Rate (MK)	Phone number	Signature
1. 12/01/2022	DUNCANS NYALUSWE	SUPPER VISION	K1, 500	099 182 648 8	<i>[Signature]</i>
2. 22/04/2022	Getrude Walala	Supper vision	K1, 500	099 182 648 8	<i>[Signature]</i>
3. 25/04/2022	DUNCANS NYALUSWE	SUPPER VISION	K1, 500	099 182 648 8	<i>[Signature]</i>
4. 29/04/2022	Getrude Walala	supper vision	K1, 500	099 182 648 8	<i>[Signature]</i>
5. 2/05/2022	WEDWELL CHIMOMBO	"	K1, 500	099 182 648 8	<i>[Signature]</i>
6. 5/05/2022	DUNCANS NYALUSWE	Super vision	K1, 500	099 182 648 8	<i>[Signature]</i>
7. 9/05/2022	Getrude Walala	"	K1, 500	099 182 648 8	<i>[Signature]</i>
8. 12/05/2022	DUNCANS NYALUSWE	"	K1, 500	099 182 648 8	<i>[Signature]</i>
9. 16/05/2022	WEDWELL CHIMOMBO	"	K1, 500	099 182 648 8	<i>[Signature]</i>
10. 19/05/2022	DUNCANS NYALUSWE	"	K1, 500	099 182 648 8	<i>[Signature]</i>
11. 23/05/2022	Getrude Walala	"	K1, 500	099 182 648 8	<i>[Signature]</i>
12. 26/05/2022	DUNCANS NYALUSWE	"	K1, 500	099 182 648 8	<i>[Signature]</i>



LITTLE BIG PRINTS

ALLOWANCE SHEET

	Date	Full Name	Activity	Rate (MK)	Phone number	Signature
1.	07/03/2022	JUNCANS NYAMUQUE	SUPERVISION	K1,500	099113369	<i>[Signature]</i>
2.	10/03/2022	GETRUDE WALALA	SUPPER VISION	K1,500	0991826488	<i>[Signature]</i>
3.	14/03/2022	NEIWELL CHIMOMBSU	"	K1,500		NEIWELL CHIMOMBSU
4.	17/03/2022	GETRUDE WALALA	SUPPER VISION	K1,500	0991826488	<i>[Signature]</i>
5.	23/03/2022	JUNCANS NYAMUQUE	"	K1,500	099113369	<i>[Signature]</i>
6.	24/03/2022	Getrude Walala	"	K1,500	0991826488	<i>[Signature]</i>
7.	27/03/2022	JUNCANS NYAMUQUE	SUPERVISION	K1,500	099113369	<i>[Signature]</i>
8.	30/03/2022	Getrude Walala	"	K1,500	0991826488	<i>[Signature]</i>
9.	3/04/2022	JUNCANS NYAMUQUE	SUPERVISION	K1,500	099113369	<i>[Signature]</i>
10.	7/04/2022	Getrude Walala	"	K1,500	0991826488	<i>[Signature]</i>
11.	11/04/2022	JUNCANS NYAMUQUE	SUPERVISION	K1,500	099113369	<i>[Signature]</i>
12.	14/04/2022	Getrude Walala	"	K1,500	0991826488	<i>[Signature]</i>



2,250

04M0101309

08

0.308

2,250.00 A

TOTAL 2,250.00

TAXABLE A 1,931.33

CASH 2,250.00

13:00:52

0001

Cash Sale No: 0067

NZERU ZA ABAMBO

HARDWARE & GENERAL DEALERS

Farm Equipment Including: Hoe, Handles, Picks, Slashes, Panga Knife & many more.,
 P.O. Box 43, ZOMBA Cell: 0999 152 052
 0884 933 000

Date: 25/02/2022

M/s:

Qty	Description	@	K	t
3	empty sacks	200	600	0
Goods once purchase are not returnable			TOTAL	600 00

Thank you

shiny
bottle,
received

spec 6
2,250 +

Computer Hardware

10,000 bamboo 22/05/22
 1,000 unga 06/04/22
 3,000 bamboo 06/04/22
 2,500 bamboo 22/05/22
 1,000 unga
 500 unga

Ant repellent
 7 voucher 1.

=> Contribution

72 contributed

$\times 3$
216,000

- start by buying bricks
- Buy chairs to school.
- 3 quotation for builders.
- 2 weeks, 3 weeks max.
- 4 January schools open.

Maureen Gwaza.
Mrs Muthole.
Form 4 - Female
36

=> Labour

=> Nyabugwe & Chimombo
Nyabugwe, Nkolosia, Banda,
Mussa &

Committee meeting

=> Namikango - No land was found

=> 9 miles - land was at a million.

=> Group village head was consulted - Nachuma

=> To build at the school, easier to monitor

=> No decent shops, high population.

=> Shop behind hall - students biggest customer.

=> No electricity, shop ~~shop~~ by Namiswa - 10,000 / month rent.

=> Electricity concern with head

Ms

*VINT REGISTERED
UIN 0027001/ETRUMW/05/83/30819116
SOUTHERN REGION

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER:
ZNO

0190/0016345/
1306

ASSORTED ITEMS	1x10,800.90	10,800.00 A
		10,800.00

TOTAL 9,270.39
1,528.61

TAXABLE A-16.50%	1,529.01
VAT A-16.50%	1,529.61

TOTAL VAT 10,800.

CASH
CHANGE
DATE 02-07-2022
02MW205783
TIME 12:41:07

EJ SN:
EJ ACTIVATION DATE:

*** END OF LEGAL RECEIPT ***

CASH SALE No. 0062
WARE & CENTER

TPIN: 31219365

Cell: 0888 360 381
0993 408 759

M/s..... LYGHT AND

Date. 11/03/2022

QTY	DESCRIPTION	@	K	T
2 kgs	3" wire nails	2000	4000	
	4000			
TOTAL			4000	

Thank you for doing business with us.

Thank you for doing business with us.

TOTAL	4 000	-
-------	-------	---

[illegible]

UNITED STATES DEPARTMENT OF AGRICULTURE
SOUTHERN REGION

BUYER'S NAME
BUYER'S TIN
BUYER'S ADDRESS
BUYER'S PHONE

0912

0501 101,000,000

54.061.04; 34

Item:

4 3 2 1 2 3 4 5 6 7 8 9 10 11 12

TABLE II
UNIT II 16.504

12,886 41

11-11-11 11-11-11

121718-41

CASH

91, fig. 10)

CHING

0.46

Date of birth:

11. *Utricularia*

[illegible]

EJ Spivey

1. *Figure 2*

U.S. ACTION ON THE

*** END OF LINE ***

088

Suppliers of: Soft and Hardwood Timber

Cell: 0888 567 194
0995 418 814

pine wood
voucher
WC 5

Date: 18/02/2022

M/s. LUGHANO

M/s	Description	@	K	t
8	6x2 18feet pine	9200	73,600	00
3	6x2 17 feet Blue Gum	6000	18,000	
PAID: ₹ 91,600				
Loyd: 0882801531				
TOTAL			91,600	00

Once goods purchased are not returnable

Once goods purchased are not returnable

TOTAL

91,600.00	
-----------	--

Thank you

Printed By: H. Modi Press: 6881 904 287

Cash Receipt No. 3613

Date: 23/02/2022

Received from: Lugano Nkuna

The sum of: Twenty thousand Kwacha
only

K 20,000 : 00

With thanks

In payment of: vehicle hire to Namisongu

Cash/Cheque No: CDS

she writes.

Cash Receipt No.:

0616

Date: 15/02/2022

Received from: Lugano Nkuna

The sum of: Twenty thousand Kwacha
only

K 20,000 : 00

With thanks

In payment of: vehicle hire to Namisongu

Cash/Cheque No: CDS

CASH RECEIPT No. 0005 WIZY - D TAXI SERVICES

P.O Box 14

Cell: 0881648145/0997096011

ZOMBA

Date: 04/02/21

Hired from 3 MILES To TOWN

And back to

Received from SHALOM MANGONDO

The sum of FOUR HUNDREDS KWACHA

(Purchase for Snacks for Intervention) Kwacha

K 400 : t

(with thanks)

In payment of vehicle/ Taxi/Car hire Reserved ()

Vehicle Registration 12

Cash Receipt No.: 0609

Received from: SHALOM MANGONDO Date: 11/02/22

The sum of: FOUR HUNDRED

KWACHA

(Purchase for Snacks for Intervention) Kwacha

K 400 : t

A. Matsya

With thanks

In payment of TAXI

Cash/Cheque No:

Cash Receipt No.: 0612

Received from: Lughina NKUNA Date: 02/02/2022

The sum of: Twenty five thousand

Kwacha only

Kwacha

K 25,000 : 00

tambala

With thanks

In payment of vehicle hire for transportation

Cash/Cheque No: 01 Cement

Cash Receipt No. 0307

Date: 16/02/22

Received from: SHALOM

MANGONDO

The sum of: ONE THOUSAND SIX HUNDREDS

Kwacha

tambala

K 1600 : t

With thanks

In payment of: TRANSPORT

Cash/Cheque No:

Cash Receipt No.: 0611

Date: 18/02/22

Received from: SHALOM

MANGONDO

The sum of: EIGHT HUNDRED

Kwacha

tambala

800 : t

With thanks

In payment of: TRANSPORT

Cash/Cheque No:

Community hard cover

Quarry tpe - 14,000 (04/02/22)

Bricks - 45,000 (04/02/22)

Purchase of quarry - 40,000 (04/02/22)

99,000

- Quarry - 40,000

- tpe quarry - 14,000

- sand - 40,000

99,000

5,000
*** START OF LEGAL RECEIPT ***

HERO PLASTICS LTD LTD
P.O BOX 51062
LIMBE
TEL: +265 1684422
Email: api@glubemw.net
TIN: 20119203
VAT REGISTERED

UIN 002/003/1 (02)MWR81225/20119203
SOUTHERN REGION

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER
ZNO

0005/0004/0507
0580

K/W F/L 20x250.00 5,000.00 R

TOTAL 5,000.00

TAXABLE A 16.50% 4,291.85
VAT A 16.50% 708.15

TOTAL VAT 708.15

CASH 5,000.00
CHANGE 0.00
DATE 04-05-2022 TIME 11:02:45

02MWR81225

EJ SN: 02MWR8122501
EJ ACTIVATION DATE: 28-05-2020

7,500
*** START OF LEGAL RECEIPT ***

HERO PLASTICS LTD LTD
P.O BOX 51062
LIMBE
TEL: +265 1684422
Email: api@glubemw.net
TIN: 20119203
VAT REGISTERED

UIN 002/003/1 (02)MWR81225/20119203
SOUTHERN REGION

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER
ZNO

0006/0004/0603
0603

K/W F/L 40x260.00 11,200.00 R

TOTAL 11,200.00

TAXABLE A 16.50% 9,613.73
VAT A 16.50% 1,586.27

TOTAL VAT 1,586.27

CASH 11,200.00
CHANGE 0.00
DATE 31-05-2022 TIME 11:38:28

02MWR81225

EJ SN: 02MWR8122501
EJ ACTIVATION DATE: 28-05-2020

*** END OF LEGAL RECEIPT ***

2,500
*** START OF LEGAL RECEIPT ***

HERO PLASTICS LTD LTD
P.O BOX 51062
LIMBE
TEL: +265 1684422
Email: api@glubemw.net
TIN: 20119203
VAT REGISTERED

UIN 002/003/1 (02)MWR81225/20119203
SOUTHERN REGION

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER
ZNO

0031/0004/0581
0581

K/W F/L 10x250.00 2,500.00 R

TOTAL 2,500.00

TAXABLE A 16.50% 2,145.92
VAT A 16.50% 354.08

TOTAL VAT 354.08

CASH 2,500.00
CHANGE 0.00
DATE 09-05-2022 TIME 11:29:34

02MWR81225

EJ SN: 02MWR8122501
EJ ACTIVATION DATE: 28-05-2020

*** END OF LEGAL RECEIPT ***

*** START OF LEGAL RECEIPT ***

HERO PLASTICS LTD LTD
P.O BOX 51062
LIMBE
TEL: +265 1684422
Email: api@glubemw.net
TIN: 20119203
VAT REGISTERED

UIN 002/003/1 (02)MWR81225/20119203
SOUTHERN REGION

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER
ZNO

0006/0004/0603
0603

K/W F/L 40x260.00 11,200.00 R

TOTAL 11,200.00

TAXABLE A 16.50% 9,613.73
VAT A 16.50% 1,586.27

TOTAL VAT 1,586.27

CASH 11,200.00
CHANGE 0.00
DATE 31-05-2022 TIME 11:38:28

02MWR81225

EJ SN: 02MWR8122501
EJ ACTIVATION DATE: 28-05-2020

*** END OF LEGAL RECEIPT ***

Dpm

DPm
K31550

Cash Receipt No: 0629

0992512393 Date:

Received from: Lughano nkuna

The sum of: three thousand kwacha only

K 3000 : 0 Nandofo

With thanks

In payment of: Tailors fee for roofing plastic

Cash/Cheque No:

Cash Receipt No: 0634

0992512393 Date: 10/05/2022

Received from: Lughano Nkuna

The sum of: three thousand kwacha only

K 3,000 : 00 M. Matewere

With thanks

In payment of: Tailors fee for roofing plastic

Cash/Cheque No:

Cash Receipt No: 0640

Date: 04/06/2022

Received from: 0992512393 Lughano Nkuna

The sum of: Six thousand kwacha

K 6,000 : 00 Nandofo

With thanks

In payment of: Tailors fee for greenhouse

Cash/Cheque No: Plastic



HERO PLASTICS AND LTD.
P.O BOX 51062
LIMBE
TEL: +265 1684422
Email: ap@yfohemw.net
TIN: 20119203
VAT REGISTERED

TIN 002/003/A-TRU2/MUR81225/20119203
SOUTHERN REGION

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER:
ZNO

6076/00041831
0573

KW F/A 10x250.00 2,500.00 R
TOTAL 2,500.00

TAXABLE A-16.50% 2,145.02
VAT A-16.50% 354.08

TOTAL VAT 354.08

CASH 2,500.00
CHANGE 0.00
DATE 25 04 2022 TIME 13:42:37

02MUR81225

UJ SN: 02MUR8122501
EJ ACTIVATION DATE: 28 03 2020

*** END OF LINE ***



Current a/c	Savings a/c	Other	Date
			D D M M Y Y

TELLERS STAMP & SIGNATURE

4525-1

First Capital Bank

CASH DEPOSIT RECEIPT

TRANSACTION ID :
TRANSACTION DATE :
CHARGE TRANSACTION ID :
ACCOUNT ID :
ACCOUNT NAME :
BRANCH NAME :
TRANSACTIONING BRANCH NAME :
REF CCY/AMOUNT :
TRANSACTION REMARKS :
TRANSACTION PARTICULARS :
TRANSACTION PARTICULARS 2 :
REF NUM :

FM8001
01-08-2022

0004502002702
LITTLE BIG PRINTS
CAPITAL CITY
ZOMBA
MMK/52500.00
BY LUGHANO NKUNA
Cash Deposit-BY LUGHANO NKUNA

Customer Signature
Date

00262X

6

7

8

Cash Receipt No.: 0617

Received from: Lugha Date: 25/02/2022
Nkomo

The sum of: Twenty thousand two
only Kwacha
tambala

K 20,500:00

[Signature]

In payment of: cheque here to Nkomo
Cash/Cheque No.: CDSS

With thanks

Cash Receipt No.: 0615

Received from: Lugha Date: 11/03/2022
Nkomo

The sum of: Twenty thousand
Kwacha only Kwacha
tambala

K 20,500:00

[Signature]

In payment of: minibus here to Nkomo
Cash/Cheque No.:

With thanks



+265(0) 881 393 010
+265(0) 998 621 015
TPIN: 70054235
PPDA: 70054235

P.O. Box 380, Zomba
urafikiinvest@gmail.com

RECEIPT

110

Received from: Lughano Nkhosha

The Sum of: Twenty five thousand
Kwacha only

25,000 - /w

Being in Payment of:

Vehicle hire to Namisongwe CDS

Received by: Mr C. Nkhosha

Date: 18/02/2022

☒ Cash ☐ Cheque ☐ Internet Banking ☐ Mobile Banking Invoice #:

Thank you for doing business with us

Urafiki Malawi

Committee book

+ 04/03/22
- transport of
bricks & sand
18,000

+ 04/03/22
labour
trees - 12,000
(canv. related
to school) 1

Cash Receipt No: 0610

Date: 16/02/22

Received from: SHALOM MANGONDO

The sum of: EIGHT THOUSAND

Kwacha

tambala

< 8000 : t



With thanks

In payment of: IA PRODUCTION

Cash/Cheque No:

DATE: 25/02/2022

23.	Grace Nambiri	f	17	three	G. Nambiri
24.	Catherine Massa	f	17	3	C. Massa
25.					
26.					
27.					
28.					
29.					
30.					
31.					
32.					
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37.					
38.					
39.					
40.					
41.					
42.					
43.					
44.					
45.					

DATE: 25/02/2022



LITTLE BIG PRINTS

SECONDARY SCHOOL:.....-MENTEES ATTENDANCE/REGISTER

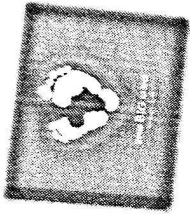
	FULL NAME	SEX (M/F)	AGE	FORM	SIGNATURE
1.	Ellena Nickus	F	17	three	E. Nickus
2.	Silivia fidesi	F	17	three	
3.	Phalyce kokottah	F	16	one	P. kokottah
4.	phebbly makhole	F	16	one	P. makhole
5.	JULIA MBENDERA	F	18	three	
6.	Beauty Chikumbu	F	15	one	
7.	REGINAH COFFEY	F	14	one	R. COFFEY
8.	CECILIA MICHAEL	F	14	one	C. MICHAEL
9.	Gloria binelli	F	15	one	
10.	Brenda Goman	F	15	one	B. Goman
11.	Judith Mvula	F	14	one	J. Mvula
12.	Tiyamike mangasani	F	14	one	T. mangasani
13.	markson Josophen	F	16	one	J. markson
14.	MAKUPE Gladys	F	17	one	G. MAKUPE
15.	MIBAZATI Ruith	F	16	three	
16.	MTAMBO CECILIA	F	18	three	C. mtambo
17.	Memory kayenda	F	18	three	
18.	Chigomezyo Dzava	F	13	one	
19.	Audrey Sawalie	F	15	three	
20.	Manes kanjinga	F	15	three	
21.	Elizah Mangasani	F	16	three	E. mangasani
22.	clara malota	F	15	three	



LITTLE BIG PRINTS

ALLOWANCE SHEET

	Date	Full Name	Activity	Rate (MK)	Phone number	Signature
1.	25/02/22	Abigail Banda	Alamisona	10,000.00	0999770526	
2.	25/02/22	Lughano Nkuna	Inter-nationa			
3.			Namwanga Inter-nationa	10,000.00	0884177272	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						



LITTLE BIG PRINTS

ALLOWANCE SHEET

	Date	Full Name	Activity	Rate (MK)	Phone number	Signature
1.	25/02/22	Praise Changadeya	intervention	K2,000	0998290069	PRP
2.	25/02/22	Jesugan Zimba	intervention	K2,000	0999134601	J. Zimba
3.	25/02/22	Comfort Nkhata	"	K2,000	0881752448	C. Nkhata
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

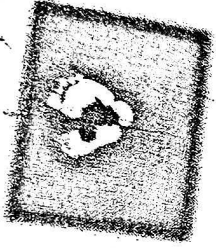


NAME OF SCHOOL: 25 Namisunga CPN

LITTLE BIG PRINTS

ATTENDANCE/REGISTRATION SHEET

	Date	Full Name	Position	Phone number	Signature
1.	25/02/22	Abgani Banda	Local leader	0997770526	SS
2.	25/02/22	Prave Changaleta	Mentor	0998290069	CPN
3.	25/02/2022	Lusungu Zimba	Mentor	0999134601	J. Zimba
4.	25/02/2022	Lynghane Nkanga	Programmer Coordinator	0994479272	CPN
5.	25/02/2022	Comfort Nkhata	Mentor	0991752448	CPN
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					



LITTLE BIG PRINTS

ALLOWANCE SHEET

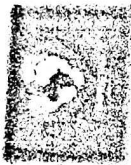
	Date	Full Name	Activity	Rate (MK)	Phone number	Signature
1.	11/03/2022	Abigail Banda	Namiswa intervention	10,000.00	0999770525	B
2.	11/03/2022	SHALOM MANKONDO	NAMISONGA INTERVENTION	10,000.00	0992752984	S
3.	11/03/2022	Lughane Nkomo	Namiswa intervention	10,000.00	0884179272	S
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						



LITTLE BIG PRINTS

ALLOWANCE SHEET

	Date	Full Name	Activity	Rate (MK)	Phone number	Signature
1.	11/03/2022	DORICA MASAYLI	Namisonga Intervention	K 2000.00	0998776003	Du
2.	11/03/2022	Jane Namalekani	Namisonga Intervention	K 2000.00	0998650499	J. Namalekani
3.	11/03/2022	Hope Chirwa	Namisonga Inter.	K 2000.00	0994457434	H
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						



NAME OF SCHOOL: Nankungu CPSS

LITTLE BIG PRINTS

ATTENDANCE/REGISTRATION SHEET

	Date	Full Name	Position	Phone number	Signature
1.	11/03/2022	DORICA MASAUU	Coordinator	0998776003	
2.	11/03/2022	Jane E Damalekani	Mentor	0993650499	J. Damalekani
3.	11/03/2022	Hope Chirungu	Mentor	0994457434	
4.	11/03/2022	Abigail Banda	Local leader	099770526	
5.	11/03/2022	Sharon Mawenda	Programme Assistant	0992752984	
6.	11/03/2022	Lughasso Ntuma	Programme Coordinator	0998877412	
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

DATE: ...11/03/2022...

23.	Grace Nambiri	F	17	three	G. Nambiri
24.	Markson Joseph	F	16	one	J. Markson
25.	RUTH MBALATI	F	16	three	Reg
26.	Elizah Manganya	F	16	three	G. Manganya
27.					
28.					
29.					
30.					
31.					
32.					
33.					
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44.					
45.					
46.					
47.					
48.					
49.					

DATE: 11/03/2020



LITTLE BIG PRINTS

SECONDARY SCHOOL: ...-MENTEES ATTENDANCE/REGISTER

	FULL NAME	SEX (M/F)	AGE	FORM	SIGNATURE
1.	Mangasanja Tiyanike	F	14	one	T. mangasanja
2.	DZOWA CHIGOMEZGO	F	13	one	Am
3.	MICHAEL CECILIA	F	14	one	C. michael
4.	Goman Brenda	F	15	one	B. Goman
5.	Mvula Judith	F	14	one	J. Mvula
6.	Makhole Phebbay	F	16	one	P. makhole
7.	Gloria Binelli	F	15	one	G. Binelli
8.	Beary Chikumbu	F	15	one	Be
9.	ESTHER SAKAMA	F	17	3	E. SAKAMA
10.	SILVIA A'DESI	F	17	three	S. A'DESI
11.	Gladys MAKUPE	F	17	one	G. MAKUPE
12.	REGINAH COFFEE	F	14	one	E. REGINAH
13.	Catherine Massa	F	17	3	C. Massa
14.	Manes Kanjanga	f	15	3	M. Kanjanga
15.	Clara Malota	f	15	3	C. Malota
16.	Julita Mbendera	f	18	3	J. Mbendera
17.	Sawalie Audrey	f	15	3	S. Audrey
18.	Phalyce Kokottob	F	16	one	P. kokottob
19.	Cecilia Mtambo	F	18	3	C. Mtambo
20.	Ellena NICKS	F	17	3	E. NICKS
21.	Memory Kayenda	f	17	3	M. Kayenda
22.	Prisca Chabwera	f	16	3	P. Chabwera



*** START OF LEGAL RECEIPT ***

9,380
CHUPIKO PLUS
P.O BOX 296, LILONGWE
ZOMBA BRANCH
SOUTHERN REGION
CELL: 01758296/0995995595
TIN: 20164/53
VAT REGISTERED

UIN: 002/002/EP02MW01989/20164/53
TAX OFFICE: BLANTYRE TAX OFFICE

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER
ZNO

00/1/000027241
00150

CASH SALE

Doc ID: 183206

THUMBS UP LEMON PET 350ML 14 x 268.00 3,332.00 A

21 x 268.00

THUMBS UP COCOPEINE PET 350ML 5,628.00 A

TAXABLE A-16.5%

8,051.50

VAT A-16.5%

1,328.50

TOTAL VAT

1,328.50

TOTAL

9,380.00

CASH

9,380.00

TENDER BREAKDOWN

DEBIT CARD STD

9380.00

User: FLORENCE MIANDI

Till #: 5

DATE 2022-02-24

TIME 13:25:44

02MW01989

EJ SN:

EJ ACTIVATION DATE:

02MW0198901

2020-12-19

*** END OF LEGAL RECEIPT ***

1,000

400

00/1/000027241
00150

00/1/000027241
00150

00/1/000027241
00150

00/1/000027241
00150

00/1/000027241
00150

00/1/000027241
00150

00/1/000027241
00150

00/1/000027241
00150

	Full name	Activity	Rate Mak	Phone Number	Signature
18/07/22	Duncan Nyamugwa	supper vision	k1, 800	0999113369	Duncan
21/07/22	Gertrude Wabala		1, 500		Duncan
25/07/22	Duncan Nyamugwa	"	k1, 800	0999113369	Duncan
28/07/22	Gertrude Wabala	"	1, 500		Duncan
1/08/22	Duncan Nyamugwa	"	k1, 800	0999113369	Duncan
4/08/22	Gertrude Wabala	"	1, 500	0999113369	Duncan



LITTLE BIG PRINTS

ALLOWANCE SHEET

	Date	Full Name	Activity	Rate (MK)	Phone number	Signature
1.	07/06/2022	Duncans Nyabwaga	Supervision	1,500	0999113369	Duncans Nyabwaga
2.	08/06/2022	" "	" "	1,500	"	Duncans Nyabwaga
3.	09/06/22	Wendell Chumombo	" "	1,500	0991856179	W. Chumombo
4.	13/06/22	Getrude Klabala	" "	1,500	"	Getrude
5.	16/06/22	Duncans Nyabwaga	" "	1,500	0999113369	Duncans Nyabwaga
6.	20/06/22	Getrude Klabala	" "	1,500	"	Getrude
7.	23/06/22	Duncans Nyabwaga	" "	1,500	0999113369	Duncans Nyabwaga
8.	27/06/22	Getrude Klabala	" "	1,500	"	Getrude
9.	30/06/22	Duncans Nyabwaga	" "	1,500	099113369	Duncans Nyabwaga
10.	04/07/22	Getrude Klabala	" "	1,500	"	Getrude
11.	7/07/22	Duncans Nyabwaga	" "	1,500	0999113369	Duncans Nyabwaga
12.	11/07/22	Getrude Klabala	" "	1,500	"	Getrude

SIGNATURE

Receipt No.: 9737

PICTURES

Professionals in: Signature Photography i.e. Identity Cards, Passport Photos
Photo Enlargements, Portraiture, Wedding, Shower, Official Functions
& any other work to do with Photography.

P.O. Box 31

Zomba

Cell: +265 88 8 532 587

+265 99 9 532 587

Lushand

Date: *8/3/22*

RECEIVED from.....

The sum of.....

Forty Two Thousand only

Kwacha

K 42 000 F00

~~Tambala~~

In Payment of *10 C900s*

With Thanks

Cash/Cheque No:.....



CASH DEPOSIT SLIP

FORM D.02

FMS138

☐ Current a/c ☒ Savings a/c ☐ Other

Date

Account Name: LITTLE BIG PRINIS

Account Currency: KYACHA Branch: CAPITAL CITY

Account Number: 0004502002702

Amount in Words: ONE HUNDRED AND FORTY FOUR THOUSAND SEVEN HUNDRED AND TWENTY KYACHA

Source of Funds: LIQUIDATION

Reference/Narration: LIQUIDATION

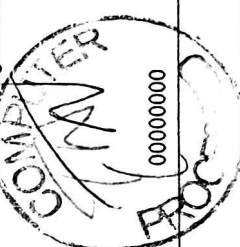
Depositor's Name: LUGITANO ALKANA

ID/Passport No: WJH000016

Contact No: 0884179272

Signature: alk

Tellers stamp & signature



Notes	Qty	Amount
5000	23	140,000
2000	2	4,000
1000		
500	1	500
200	1	200
100		
50		
20	1	20
Coins		
TOTAL		144,720

First Capital Bank

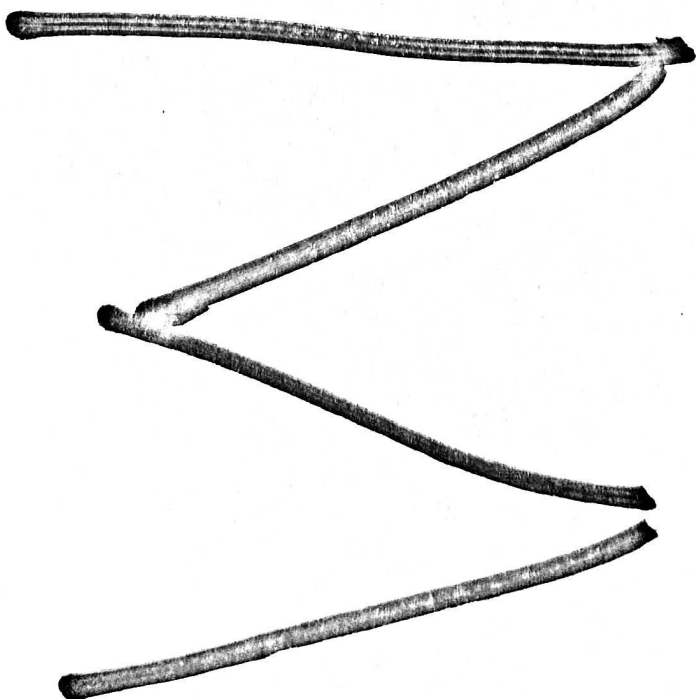
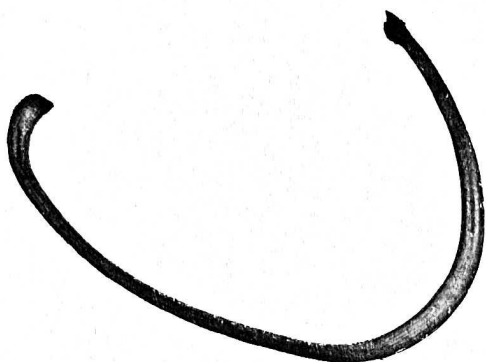
CASH DEPOSIT RECEIPT

TRANSACTION ID
TRANSACTION DATE
CHARGE TRANSACTION ID
ACCOUNT ID
ACCOUNT NAME
BRANCH NAME
TRANSACTIONING BRANCH NAME
REF COPY/AMOUNT
TRANSACTION REMARKS
TRANSACTION PARTICULARS
TRANSACTION PARTICULARS 2
REF NUM

FM5138
05-07-2022

0004502002702
LITTLE BIG PRINTS
CAPITAL CITY
ZOMBA
MMK/144720.00
B/O LUGHANO NKUNA
Cash Deposit-B/O LUGHANO NKUNA

19705012
19705012



Cement
C 3,700

RECEIPT OF CEMENT DELIVERED TO
BY THE SUPPLIER
TO THE CONTRACTOR
FOR THE CONSTRUCTION OF
THE PROJECT
ON 23/02/2022
AT 10:00 AM

CONTRACT NO. 123456789
PROJECT NAME: ROAD CONSTRUCTION
LOCATION: ROAD 123, DISTRICT 456

QUANTITY OF CEMENT: 3,700 KG
UNIT PRICE: 1,000 VND/KG
TOTAL AMOUNT: 3,700,000 VND

PAID BY: [Signature]
DATE: 23/02/2022

RECEIVED BY: [Signature]
DATE: 23/02/2022

RECEIPT OF CEMENT DELIVERED TO
BY THE SUPPLIER
TO THE CONTRACTOR
FOR THE CONSTRUCTION OF
THE PROJECT
ON 23/02/2022
AT 10:00 AM

CONTRACT NO. 123456789
PROJECT NAME: ROAD CONSTRUCTION
LOCATION: ROAD 123, DISTRICT 456

QUANTITY OF CEMENT: 3,700 KG
UNIT PRICE: 1,000 VND/KG
TOTAL AMOUNT: 3,700,000 VND

PAID BY: [Signature]
DATE: 23/02/2022

RECEIVED BY: [Signature]
DATE: 23/02/2022

wooden
WCS

Ant repellent
- 40 @
13,000

soft wire @
1,000 (10)
15,000

Brackeen wire
@ 1,900 (6)
11,400

CASH DEPOSIT SLIP

☐ Current a/c
 ☐ Savings a/c
 ☐ Other
 ☐ Date

Account name:

Account Currency:

Branch:

Account Number

Amount in Words

Source of Funds

D M Y H M S
 0 4 0 4 0 0

Reference/Narration

Depositors name:

ID/ Passport No:

Contact No:

Signature

Tellers stamp & signature



00000000

Notes	Qty	Amount
2000	13	26000
1000	1	1000
500		
200		
100		
50		
20		

Coins

TOTAL

26000

50001224

First Capital Bank

CASH DEPOSIT RECEIPT

TRANSACTION ID

TRANSACTION DATE

CHARGE TRANSACTION ID

ACCOUNT ID

ACCOUNT NAME

BRANCH NAME

TRANSACTIONING BRANCH NAME

REF CCY/AMOUNT

TRANSACTION REMARKS

TRANSACTION PARTICULARS

TRANSACTION PARTICULARS 2

00000000



FM6858

04-03-2022

0004502002702

LITTLE BIG PRINTS

CAPITAL CITY

ZOMBA

MMK/26900.00

LUGHANO NKUNA

Cash Deposit-LUGHANO NKUNA

912 T2092

8

1

2



LITTLE BIG PRINTS
ALLOWANCE SHEET

	Date	Full Name	Activity	Rate (MK)	Phone number	Signature
1.	4/03/2022	Saikesing	Greenhouse Construction	20,000	09913166886	Saikesing
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Cash Receipt No.: 0613

Date: 04/03/2022
Received from: Lighano Nking

The sum of: Twenty thousand kwacha
only Kwacha
tambala

K 20,000 :00

With thanks

In payment of: Car hire to Namirong

Cash/Cheque No:

Cash Receipt No.: 0614

Date: 09/03/2022
Received from: Lighano Nking

The sum of: Twenty thousand kwacha
only Kwacha
tambala

K 20,000 :00

With thanks

In payment of: Car hire to Namirong

Cash/Cheque No:



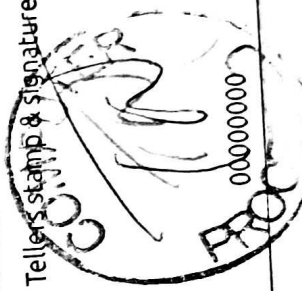
8925M1

CASH DEPOSIT SLIP

Current a/c	Savings a/c	Other	Date
☐	☒	☐	D 5 10 11 12 13 14 15 16 17 18 19 20

Account Name:	LIFE BIG PLAYS												
Account Currency:	LAKSH		Branch:		CAPITAL CITY								
Account Number:	0	0	0	4	5	0	2	0	0	2	7	0	2
Amount in Words:	THIRTY THOUSAND KWAACHA ONLY												
Source of Funds:	LIBSAYON												
Reference/Narration:	LIBSAYON												
Depositor's Name:	LUGUANO ALVINO												
ID/Passport No:	VOTONICE												
Contact No:	088419272												
Signature:													

Tellers Stamp & Signature



Notes	Qty	Amount
5000	4	20,000
2000		
1000		
500		
200		
100		
50		
20		
Coins		
TOTAL		20,000

First Capital Bank

CASH DEPOSIT RECEIPT

TRANSACTION ID
TRANSACTION DATE
CHARGE TRANSACTION ID
ACCOUNT ID
ACCOUNT NAME
BRANCH NAME
TRANSACTION BRANCH NAME
REF CCY/AMOUNT
TRANSACTION REMARKS
TRANSACTION PARTICULARS
TRANSACTION PARTICULARS 2

FMS268
05-07-2022

0004502002702
LITTLE BIG PRINTS
CAPITAL CITY
ZONBA
MMK/20000.00
B/O LUOHAND NKUMA
Cash Deposit-B/O LUOHAND NKUMA

9

-

NVC

Cash Receipt No.: 0626

Date: 22/03/2022

Received from: Lughano Nkuna

The sum of: Twenty thousand Kwacha
only

K 20,000 : 00

With thanks

In payment of: Car hire to Namisonga

Cash/Cheque No:

Cash Receipt No.: 0627

Date: 06/04/2022

Received from: Lughano Nkuna

The sum of: Twenty thousand Kwacha
only

K 20,000 : 00

With thanks

In payment of: vehicle hire for site visit

Cash/Cheque No:

Cash Receipt No.: 0623

Date: 12/04/2022

Received from: Lughano Nkuna

The sum of: Twenty thousand Kwacha
only

K 20,000 : 00

With thanks

In payment of: vehicle hire for site visit

Cash/Cheque No:

Cash Receipt No.: 0624

Date: 19/04/2022

Received from: Lughano Nkuna

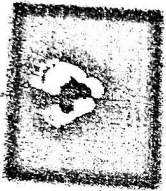
The sum of: Twenty thousand Kwacha
only

K 20,000 : 00

With thanks

In payment of: vehicle hire for site visit

Cash/Cheque No:



LITTLE BIG PRINTS

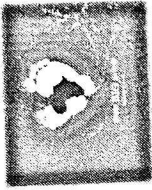
ALLOWANCE SHEET

	Date	Full Name	Activity	Rate (MK)	Phone number	Signature
1.	09/03/2022	Lughano Nkuna	site visit	4,000	0884179272	
2.	22/03/2022	Lughano Nkuna	site visit	4,000	0884179272	
3.	22/03/2022	Abigail Banda	site visit	4,000	0999770556	
4.	06/04/2022	Abigail Banda	site visit	4,000	0999770556	
5.	06/04/2022	Lughano Nkuna	site visit	4,000	0884179272	
6.	12/04/2022	Lughano Nkuna	site visit	4,000	0884179272	
7.	14/04/2022					
8.						
9.						
10.						
11.						
12.						

KC 8 -

KC 9 -

Jan - mar



LITTLE BIG PRINTS

ALLOWANCE SHEET

	Date	Full Name	Activity	Rate (MK)	Phone number	Signature
1.	26/01/2022	Lughano Nkuna	Planning meeting	4,000	0884179272	
2.	26/01/2022	Abigoni Banda	Planning meeting	4,500	0994349144	
3.	28/01/2022	Lughano Nkuna	Planning meeting	4,000	0884179272	
4.	28/01/2022	Abigoni Banda	Planning meeting	4,500	0994349144	
5.	01/02/2022	Abigoni Banda	Site visit	4,000	0884179272	
6.	07/02/2022	Lughano Nkuna	Site visit	4,000	0884179272	
7.	15/02/2022	Abigoni Banda	Site visit	4,000	0999770526	
8.	23/02/2022	Lughano Nkuna	Site visit	4,000	0884179272	
9.	23/02/2022	Lughano Nkuna	Site visit	4,000	0884179272	
10.	04/03/2022	Abigoni Banda	Site visit	4,000	0999770526	
11.	04/03/2022	Abigoni Banda	Site visit	4,000	0999770526	
12.	09/03/2022	Abigoni Banda	Site visit	4,000	0999770526	



Notes	Qty	Amount
5000		
2000		
1000		
500		
200		
100		
50		
20		
Coins		
TOTAL		

First Capital Bank

CASH DEPOSIT RECEIPT

TRANSACTION ID

TRANSACTION DATE

CHARGE TRANSACTION ID

ACCOUNT ID

ACCOUNT NAME

BRANCH NAME

TRANSACTIONING BRANCH NAME

REF CCY/AMOUNT

TRANSACTION REMARKS

TRANSACTION PARTICULARS

TRANSACTION PARTICULARS 2

FM11147
02-06-2022

0004502002702
LITTLE BIG PRINTS
CAPITAL CITY
ZOMBA
MMK/8000.00
B/O L NKUNA
Cash deposit-B/O L NKUNA

10-10



*** START OF LEGAL RECEIPT ***

CHIPTKU PLUS
P.O BOX 296, LILONGWE
ZOMBA BRANCH
SOUTHERN REGION
CELL: 01758296/0995995595
TIN: 20164753

VAT REGISTERED

UIN: 002/002/LEP02MW601979/20164753

TAX OFFICE: ZOMBA TAX OFFICE

BUYER'S NAME:

BUYER'S TIN:

RECEIPT NUMBER

ZNO

0032/000007529

00136

CASH SALE

Doc ID: 215470

AIRTEL 2000 KWACHA 2 x 1,950.00

3,900.00 B

AIRTEL 1000 KWACHA 1 x 950.00

950.00 B

AIRTEL 250KWACHA 1 x 238.00

238.00 B

TNM 1000 UNIT 10 x 940.00

9,400.00 B

TNM 500 UNIT 1 x 470.00

470.00 B

TNM 100 UNIT 1 x 94.00

94.00 B

TAXABLE B-0%

15,052.00

VAT B-0%

0.00

TOTAL VAT

0.00

TOTAL

15,052.00

CASH

16,000.00

CHANGE

948.00

TENDER BREAKDOWN

16000.00

CASH

DEBIT: BESSINGS CHINGAMBA

1111 11 9

DATE 2022-03-25

01758296

TIME 15:00:00

01758296

2022-12-19

UJ SN:

UJ ACTIVATION DATE:

*** END OF LEGAL RECEIPT ***

11-1

22

Namuwawa Road
Zomba
Tel. 000 2 000 777

Haile Selassie Road
Blantyre
Cell 0994 219 000

M/s

Date 06/04/2022

Qty

Item

Price

Total

22

Item	Quantity	Unit	Price	Total
1. 5000 Crates Cement				

9K0

1830

Signature:

TOTAL

1830

purchase of
sand 12,000
(04/03/22)

12, 50

 τ_{PT}

for sand &
bricks

Community book

04/10/2020



Urafiki

+265(0) 881 393 010
+265(0) 998 621 015

TPIN: 70054235
PPDA: 70054235

PPDA: 70054235

P.O. Box 380, Zomba

urafikiinvestment@gmail.co

0122

Received from: Lughano Kuna

The Sum of: Twenty eight thousand
Kwacha only

Being, in, Payment of:

Vehicle: none

Received by: Mr C. M. Mehra

-Date: 12/04/2022

☒ Cash ☐ Cheque ☐ Internet Banking ☐ Mobile Banking Date: _____

Invoice #: _____

Thank you for your payment.

Thank you for doing business with us




 @urafikimalawi

11-THOMSON ELECTRIC
 P.O. BOX 8021 ST
 MICHIGAN RD 48111 HOUM
 TEL: (800) 276-7777
 E-MAIL: kof@thomson.com
 FAX: 202381886
 •VHI REGISTERED•

UNIT ORGANIZATION
SOUTHERN REGION

BUYER'S NAME
BUYER'S TIN:
RECEIPT NUMBER
ZND

601270RUZ21421
0976

CEMENT	1x18,300.00	18,300.00
--------	-------------	-----------

TOTAL	18,300.00
Items:	1

TABLE A-10.502	15,706.15
VAR A-10.502	2,591.85

Normal VHT	2,591.83
------------	----------

CASH	20,000.00
CHANGE	1,700.00
DATE 05-04-2022	TIME 12:31:18
05/04/2026	

EJ SN: _____
EJ ACTIVATION DATE: _____

U. TR. 0/0/0/0/0
01 04 2019

END OF YOUR RECORD

Net 11,300

MRB *** START OF LEGAL RECEIPT ***
 THE TRADING LIMITED
 P.O. BOX 3021/81
 MARKET ROAD
 CHIT - 0992999/77
 Email: katecha.m@mrbl.com
 TIN: 20238186
 VAT REGISTERED

UIN 002/002/1602M205/026/20238186
 SOUTHERN REGION

BUYER'S NAME:
 BUYER'S TIN:
 RECEIPT NUMBER:
 ZNO

002/002/1-583
 1365

ASSORTED ITEMS 11,300.00 11,300.00 H

TOTAL 11,300.00

TAXABLE A-16.50% 9,199.57
 VAT A-16.50% 1,600.43

TOTAL VAT 1,600.43

CASH 11,300.00
 CHANGE 0.00
 DATE 12-04-2022 TIME 12:12:06
 02M205/783

EJ SN: 02M205/78301
 EJ ACTIVATION DATE: 07-11-2017

*** END OF LEGAL RECEIPT ***

NC - 11

287708

MRB *** START OF LEGAL RECEIPT ***
 THE TRADING LIMITED
 P.O. BOX 3021/81
 MARKET ROAD
 CHIT - 0992999/77
 Email: katecha.m@mrbl.com
 TIN: 20238186
 VAT REGISTERED

UIN 002/002/1602M205/026/20238186
 SOUTHERN REGION

BUYER'S NAME:
 BUYER'S TIN:
 RECEIPT NUMBER:
 ZNO

002/002/1-823
 1305

MALAYA 147,000.00 147,000.00 H

TOTAL 147,000.00

TAXABLE A-16.50% 126,181.26
 VAT A-16.50% 20,818.74

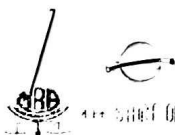
TOTAL VAT 20,818.74

CASH 147,000.00
 CHANGE 0.00
 DATE 12-04-2022 TIME 11:46:47
 02M205/783

EJ SN: 02M205/78301
 EJ ACTIVATION DATE: 07-11-2017

*** END OF LEGAL RECEIPT ***

net 147,000



MRB *** START OF LEGAL RECEIPT ***
 THE TRADING LIMITED
 P.O. BOX 3021/81
 MARKET ROAD
 CHIT - 0992999/77
 Email: katecha.m@mrbl.com
 TIN: 20238186
 VAT REGISTERED

UIN 002/002/1602M205/026/20238186
 SOUTHERN REGION

BUYER'S NAME:
 BUYER'S TIN:
 RECEIPT NUMBER:
 ZNO

002/002/1-583
 09361

CASH 95,000.00 95,000.00 H

TOTAL 95,000.00

Items:

TAXABLE A-16.50% 81,545.00
 VAT A-16.50% 13,454.94

TOTAL VAT 13,454.94

CASH 95,000.00
 CHANGE 0.00

DATE 12-04-2022 TIME 10:57:02
 02M205/026

EJ SN: 02M205/02601
 EJ ACTIVATION DATE: 09-04-2019

CEIPT No. 1376
NG LIMITED

Haile Selassie Road
 Blantyre
 Cell: 0994 219 000

Date 12/04/2022

Price	Total
9500	95000

TOTAL 95000



CASH DEPOSIT SLIP

☐ Current a/c

Savings a/c

☐

Other

☐

Date

0	8	0	7	0	4	Y
---	---	---	---	---	---	---

Account Name:

LITTLE BIG PERINIS

Account Currency:

KWACHA

Branch:

CAPITAL CITY

Account Number:

0004502002702

Amount in Words:

EIGHTY THOUSAND KWACHA ONLY

Source of Funds:

LIQUIDATION

Reference/Narration:

LIQUIDATION

Depositor's Name:

LUGATHANU AKUNA

IN/Pa:

WILTONS YEE

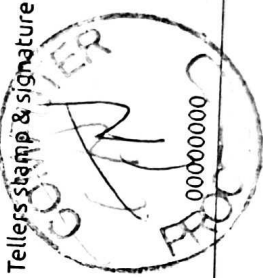
Contact No:

0884129272

Signature:

AK

Tellers Stamp & signature



Notes	Qty	Amount
5000		
2000	9	18 000
1000		
500		
200		
100		
50		
20		
Coins		
TOTAL		18 000

MS049

First Capital Bank

CASH DEPOSIT RECEIPT

TRANSACTION ID
TRANSACTION DATE
CHARGE TRANSACTION ID
ACCOUNT ID
ACCOUNT NAME
BRANCH NAME
TRANSACTION BRANCH NAME
REF CCY/AMOUNT
TRANSACTION REMARKS
TRANSACTION PARTNERS
TRANSACTION PARTNERS

FMS049
05-07-2022

0004502002702

LITTLE BIG PRINTS
CAPITAL CITY
ZOMBA

MW/18000.00
B/O LUOHAND NKUYA
Cash Deposit-B/O LUOHAND NKUYA

07058902



FORM D 02

CASH DEPOSIT SLIP

☒ Current a/c	☐ Savings a/c	☐ Other	☐ Date	2	0	4	2	0	8	8
---	--------------------------------------	--------------------------------	-------------------------------	---	---	---	---	---	---	---

Account name:	Little BIG PRINTS									
Account Currency:	KWACHA	Branch:	CITY							
Account Number:	0	0	4	5	0	0	0	2	7	0
Amount in Words:	EIGHTY ONE THOUSAND SEVEN HUNDRED KWACHA ONLY									
Source of Funds:	LIQUIDATION									

Depositors name:	LUGITHAUS NKUNA									
ID/ Passport No:	WTHOONYEE									
Contact No:	0884179272									
Signature:										

Depositor's stamp & signature

COMPLETED
000000000

Notes	Qty	Amount
2000	40	80,000
1000	1	1,000
500	1	500
200	1	200
100		
50		
20		
Coins		
TOTAL		81,700

First Capital Bank

CASH DEPOSIT RECEIPT

TRANSACTION ID	FM495
TRANSACTION DATE	20-04-2022
CHARGE TRANSACTION ID	0004502002702
ACCOUNT ID	LITTLE BIG PRINTS
ACCOUNT NAME	CAPITAL CITY
BRANCH NAME	ZOMBA
TRANSACTIONING BRANCH NAME	
REF CCY/AMOUNT	MMK/81700.00
TRANSACTION REMARKS	B/O LUGHANO NKUNA
TRANSACTION PARTICULARS	Cash Deposit-B/O LUGHANO NKUNA
TRANSACTION PARTICULARS 2	
REF NUM	

NC-12

Cash Receipt No: 0620

Date: 20/04/22

Received from: Lughano NKuna

The sum of: Twenty thousand Kwacha only

K 20,000 : out

With thanks

In payment of: Car hire to Namisong's for WC meeting

Cash/Cheque No:

Cash Receipt No:

0625

Date: 04/05/22

Received from: Lughano NKuna

The sum of: Twenty thousand Kwacha only

K 20,000 : t

With thanks

In payment of: Car hire for site visit

Cash/Cheque No:

0621

Cash Receipt No:

Date: 10/05/22

Received from: Lughano NKuna

The sum of: Twenty thousand Kwacha only

K 20,000 : out

With thanks

In payment of: vehicle hire for site visit

Cash/Cheque No:

Cash Receipt No: 0635



CASH DEPOSIT SLIP

☒

Current a/c

☐

Savings a/c

☐

Other

☐

Date

10	00	00	00	00	00	00	00	00	00
----	----	----	----	----	----	----	----	----	----

10/10/2020

Account Name:	L1716	
Account Currency:	USD	
Account Number:	0000000000	
Branch:	CASH DEPOSIT	
Amount in Words:	One Thousand Dollars	
Source of Funds:	Savings	
Reference/Narration:	Savings	
Depositor's Name:	L1716	
ID/ Passport No:	1014600000	
Contact No:	0000000000	
Signature:	[Signature]	

Teller's Stamp & signature
0000000000

Notes	Qty	Amount
5000		
2000		
1000		
500		
200		
100		
50		
20		
Coins		
TOTAL		

First Capital Bank

CASH DEPOSIT RECEIPT

TRANSACTION ID
TRANSACTION DATE
CHARGE TRANSACTION ID
ACCOUNT ID
ACCOUNT NAME
BRANCH NAME
TRANSACTIONING BRANCH NAME
REF CCY/AMOUNT
TRANSACTION REMARKS
TRANSACTION PARTICULARS
TRANSACTION PARTICULARS 2
REF NUM

FM11228
02-06-2022

0004502002702
LITTLE BIG PRINTS
CAPITAL CITY
ZOMBA
MMK/8000.00
B/O L NKUMA
Cash Deposit-B/O L NKUMA

Customer Signature

3

1

1

2

No. 12405

ZAIN BAKERY
P.O. Box 411, Balaka, Malawi. Cell: 0884 588 000

M/s **RUAHANDO** Date: **21/04/22**

M/s Qty	Description	@	K	t
3	unit of Cup Cake	1750	5250	00
5	Pieces of Cup Cake	200	1000	00
35	BOTTLE OF MINERAL	350	12250	00
1				
K 18500				
Thank you for coming, please come again.			TOTAL	18500 00
TPIN: 31200778				

Cash Receipt No.:

0628

Date: 22/04/22

Received from: Lugano Nkomo

The sum of: Twenty thousand Kwacha
only

K 20,000:00

FB

With thanks

In payment of: minibus hire to Namisanga

Cash/Cheque No.:

Q10

1

0884

RECEIVED
F. B. I.
BUREAU
JAN 11 1968
U. S. DEPT. OF JUSTICE

RECEIVED
F. B. I.
BUREAU
JAN 11 1968
U. S. DEPT. OF JUSTICE

RECEIVED
F. B. I.
BUREAU
JAN 11 1968
U. S. DEPT. OF JUSTICE

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F. B. I.
BUREAU
JAN 11 1968
U. S. DEPT. OF JUSTICE

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F. B. I.
BUREAU
JAN 11 1968
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JAN 11 1968
U. S. DEPT. OF JUSTICE

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U. S. DEPT. OF JUSTICE

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BUREAU
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BUREAU
JAN 11 1968
U. S. DEPT. OF JUSTICE

RECEIVED
F. B. I.
BUREAU
JAN 11 1968
U. S. DEPT. OF JUSTICE

DATE: 20/04/2022



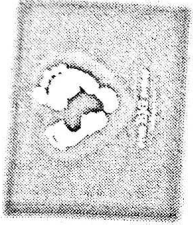
LITTLE BIG PRINTS

SECONDARY SCHOOL: Namiso...-MENTEES ATTENDANCE/REGISTER

	FULL NAME	SEX (M/F)	AGE	FORM	SIGNATURE
1.	Josaphin markson	Female	16	one	J. markson
2.	Glady's Makupe	Female	17	one	G. Makupe
3.	Brenda Goman	female	15	one	B. Goman
4.	Cecilia Mtambo	female	18	3	C. Mtambo
5.	Ellena Nick's	female	17	3	E. Nick's
6.	Catherine Massa	female	17	3	C. Massa
7.	Grace Nambiri	female	17	three	G. Nambiri
8.	Silvia fidesi	female	17	three	SE
9.	Julita Mbendera	female	18	three	JM
10.	Beauty Chikumbo	Female	15	one	BA
11.	Phebbly maxhole	female	16	one	PM
12.	Phalyre kokottob	female	16	one	P. kokottob
13.	Manes kanjunga	female	16	3	MA
14.	Cigra ngalota	female	16	3	CA
15.	Memory Ksyenda	female	17	3	MA
16.	Elizah mangasanih	female	16	3	E. mangasanih
17.	Prisca chabwera	female	16	3	PC
18.	RUTH MIBALATI	Female	16	3	RM
19.	REGINAH COFFEE	Female	14	4	REGINAH
20.	CECILIA MICHAEL	female	14	one	C. michael
21.	Judith Mvula	female	15	one	J. Mvula
22.	Tiyamike mangasanih	Female	14	one	T. mangasanih

DATE:

23.					
24.	GLORIA BUNDI	FEMALE	16	ONE	6 small
25.	Leticia makunganya	female	16	ONE	16
26.	Audrey Swellie	female	15	three	small
27.					
28.					
29.					
30.					
31.					
32.					
33.					
34.					
35.					
36.					
37.					
38.					
39.					
40.					
41.					
42.					
43.					
44.					
45.					
46.					
47.					
48.					
49.					



LITTLE BIG PRINTS
ALLOWANCE SHEET

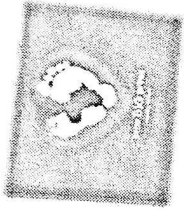
	Date	Full Name	Activity	Rate (MK)	Phone number	Signature
1.	22/04/2022	Prisca Mbalsile	Namulonga Intervention	10,000	0888866765	RL
2.	22/04/2022	Joyce Moffat	Namulonga Intervention	10,000	0886000075	DI:10004
3.	22/04/22	SHALOM	Namulonga Intervention	10,000	0772752992	S
4.	22/04/2022	Lughano Nkuna	Namulonga Intervention	10,000	0884179272	SL
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

DATE: 22/04/2022

LITTLE BIG PRINTS

ALLOWANCE SHEET

Date	Full Name	Activity	Rate (MK)	Phone number	Signature
1. 22/04/2022	Tiddah Ndele	Intervention	2000.00	099847262	Adde
2. 22/04/2022	Comfort Nkhatu	Intervention	2000.00	088752418	C. Nkhatu
3. 22/04/2022	Praise Chingaleya	Intervention	2000.00	0998290054	PA
4. 22/04/2022	Dorica Magsauji	Intervention	2000.00	0998776003	Da
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					



LITTLE BIG PRINTS
ATTENDANCE/REGISTRATION SHEET

NAME OF SCHOOL:

Namijanga DSS

Date	Full Name	Position	Phone number	Signature
1. 22/04/2022	Confort Xubats	Mentor	0881759448	Colgate
2. 22/04/2022	Tiddah Ndeba	Mentor	0998140282	Nate
3. 22/04/2022	Pam's mbale	Counselor	0888866785	Dee.
4. 22/04/2022	Joyce moffat	TEACHER	0886054571	Theresa
5. 22/04/2022	Praise chingazga	Mentor	0998240069	RA
6. 22/04/22	Dorica Masauli	Coordinator	0998276003	Du
7. 22/04/22	SHADIM MAREKUNDO	Programmer Assistant	0972952984	Dee
8. 22/04/2022	LugLano NLCuna	Programmer Coordinator	0834179272	Dee
9.				
10.				
11.				
12.				
13.				
14.				
15.				

CASH SALE
QUOTATION No. 84

AHINOONE TIMBER SUPPLIERS

Suppliers of: Soft and Hardwood Timber

P. O. Box 9
ZOMBA.

Cell: 0888 567 194
0995 418 814

Date 28/04/2022

M/s. Lu gona

Please receive the following quotation in good order

Qty	DESCRIPTION	@	K	t
7	6 X 2 pine	8000	56,000.00	
6	3 X 2 pine	4000	24,000.00	
8	6 X 1 pine	5000	40,000.00	
paid: Hundred and Twenty thousand Kwacha only.				
Loyd: 0882801531				
				
TOTAL			120,000.00	

This quotation is valid for.....days

Printed By: H. Modi Press: 0881 904 287

091731596

Cash Receipt No.: 0829

Date: 28/04/22

Received from: Lughano Nkuna

The sum of: Ninety thousand Kwacha
only Kwacha
tambala

K 90,000 :00 : 55

With thanks

In payment of: 3 Door frames and 3 window
frames

Cash/Cheque No:



Urafiki

+265(0) 881 393 010
+265(0) 998 621 015
TPIN: 70054235
PPDA: 70054235

P.O. Box 380, Zomba
urafikiinvestment@gmail.co

RECEIPT 0123

Received from: Lughano kuma
The Sum of: Twenty eight thousand.
mw 28,000 /=

Being in Payment of: Truck hire

Received by: Mr C. Nkhata Date: 23/04/2022

☒ Cash ☐ Cheque ☐ Internet Banking ☐ Mobile Banking Invoice #:

Thank you for doing business with us

@urafikimalawi



FORM D.

CASH DEPOSIT SLIP

☐ Current a/c ☐ Savings a/c ☐ Other ☐ Date

D	D	M	M	Y	Y	Y	Y
---	---	---	---	---	---	---	---

Account Name: First Capital Bank Ltd

Account Currency: USD Branch: First Capital Bank Ltd

Account Number: 12345678901234567890

Amount in Words: Five Thousand Five Hundred

Source of Funds: Business

Reference/Narration: First Capital Bank Ltd

Depositor's Name: First Capital Bank Ltd

ID/ Passport No: 12345678901234567890

Contact No: 02012345678

Signature: [Signature]

Tellers stamp & signature

00000000

Notes	Qty	Amount
5000	1	5000
2000	1	2000
1000	1	1000
500	1	500
200	1	200
100	1	100
50	1	50
20	1	20
Coins		
TOTAL		6200

First Capital Bank

CASH DEPOSIT RECEIPT

TRANSACTION ID
TRANSACTION DATE
CHARGE TRANSACTION ID
ACCOUNT ID
ACCOUNT NAME
BRANCH NAME
TRANSACTIONING BRANCH NAME
REF COY/AMOUNT
TRANSACTION REMARKS
TRANSACTION PARTICULARS
TRANSACTION PARTICULARS 2
REF NUM

FM11191
02-06-2022

0004502302702
LITTLE BIG PRINTS
CAPITAL CITY
ZOMBA

MMK/42500.00
B/O L AKUNA
Cash Deposit-B/O L AKUNA

Customer Signature

22

- 14

410
111

AROMATIC BEER 100
P.O. BOX 411
B. RICH
LINE 11/06/73
VAT 11/06/73

11/06/73 11/06/73 11/06/73 11/06/73
SOUTHERN REGION

BUYER'S NAME:

BUYER'S TIN:

RECEIPT NUMBER

ZNO

0812/00158/73

1811

COMPLETIONARY 17504.00

7,000.00

MINUTES 22040.00

10,000.00

TOTAL

17,000.00

TAXES 11-16 10%

14,592.77

VAT 11-16 50%

2,407.23

TOTAL VAT

2,407.23

CASH

17,000.00

CHANGE

0.00

DATE 29 04 2022

LINE 11/06/73

02/11/09036

P. J. SM

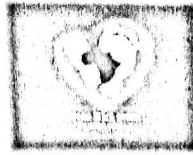
02/11/09036

13 11/06/73 01 11/06/73

08 03

11/06/73 11/06/73 11/06/73 11/06/73

DATE: 29/04/2022



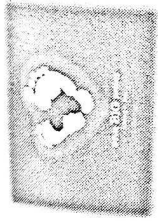
LITTLE BIG PRINTS

SECONDARY SCHOOL: Nambiri S.S. - MENTEE'S ATTENDANCE/REGISTER

	FULL NAME	SEX (M/F)	AGE	FORM	SIGNATURE
1.	Memory Kiyenda	female	17	3	M.K.
2.	Elizah Manganyi	female	16	3	E. manganyi
3.	Tiyamike manganyi	Female	14	one	T. manganyi
4.	Brenda Goman	female	15	one	B. Goman
5.	Gladys Makupe	female	17	one	G. MAKUPE
6.	Grace Nambiri	Female	17	three	G. Nambiri
7.	Onigomeru Drowa	female	13	one	O.D.
8.	Julita Mbendera	female	18	three	J.M.
9.	Prisca Chabwera	female	16	three	P.C.
10.	REGINAH COFFEE	Female	14	one	R. COFFEE
11.	RUTH MIBALAT	Female	16	three	R.M.
12.	Audrey Sawalie	female	15	three	A.S.
13.	Catherine Massa	female	17	three	C. Massa
14.					
15.					
16.					
17.					
18.					
19.					
20.					
21.					
22.					

DATE: 29/07/2022

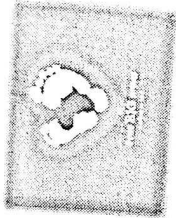
23.	Manes Kanyinga	B F	16	3 3	16
24.	Grace Makunganyi	F	16	1	Gm
25.	CECILIA michael	f	14	one	C. michael
26.	Clara malota	F	16	3	16
27.	Shyreen Sadick	F	16	1	30
28.	phebbly makhole	f	16	one	16
29.	phalyce kokoton	f	16	one	16
30.	G Judith muula	F	14	one	J. muula
31.	cecilia Mtambo	F	18	3	C. Mtambo
32.	Gloria Binali	Female	16	one	G. Binali
33.	Josephine marlison	F	16	one	J. marlison
34.	ELLEN NICKS	f	17	3	E. Nicks
35.					
36.					
37.					
38.					
39.					
40.					
41.					
42.					
43.					
44.					
45.					
46.					
47.					
48.					
49.					



LITTLE BIG PRINTS

ALLOWANCE SHEET

	Date	Full Name	Activity	Rate (MK)	Phone number	Signature
1.	29/04/2022	Abigail Banda	Awareness camp	10,000.00	0999770526	
2.	29/04/2022	Shalom Mafuroro	Awareness Campaign	10,000	0992752754	
3.	29/04/2022	Lughano Nkuna	Awareness Campaign	10,000	0834179372	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						



LITTLE BIG PRINTS

ALLOWANCE SHEET

	Date	Full Name	Activity	Rate (MK)	Phone number	Signature
1.	29/04/2022	Jusungu Zimba	Intervention	2,000	0997134601	J Zimba
2.	"	Praise Changerweya	Intervention	2,000	0998290069	CP
3.	"	Tidala Mdelela	Intervention	2,000	0998142262	CP
4.	"	Ruth Mubvumba	Intervention	2,000	0997606764	Ruth
5.	"	Com fort Mkhata	Intervention	2,000	0881752445	CP
6.						
7.						
8.						
9.						
10.						
11.						
12.						



NAME OF SCHOOL: Namibanga CDS

LITTLE BIG PRINTS

ATTENDANCE/REGISTRATION SHEET

Date	Full Name	Position	Phone number	Signature
1. 29/04/2022	Abigail Banda	Teacher	0999770526	
2. 29/04/2022	Lughano Nkuna	Programs Coordinator	2884179272	
3. 29/04/2022	Jelungu Zimba	Member	0999134601	
4. 29/04/2022	Comfort Nkhata	Mentor	0881752448	
5. 29/04/2022	Prairie Chagweya	mentor	0948290069	
6. 29/04/2022	Tiddah Nkhata	mentor	09998142262	
7. 29/04/2022	SHALOM MAXONDO	Programs Assistant	0999752984	
8. 29/04/2022	Katya Mugoswa	Volunteer	0997606764	
9.				
10.				
11.				
12.				
13.				
14.				
15.				

Wire

5,000 + 12,500

- 17,500

18000 Nails - 11,500

under WC - 16

3 inch - 4,000

Routing - 7,500
nails

*** START OF LEGAL RECEIPT ***

TIP TOP HARDWARE
P.O BOX 499, ZOMBA
MARKET ROAD
CELL: 0994292966/0995332185
Email: aziztayub@gmail.com
TIN: 30819116
VAT REGISTERED

UIN 002/001/ETRO2M205783/30819116
SOUTHERN REGION

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER
ZNO

0126/001/8798
1422

ASSORTED ITEMS 1x5,000.00 5,000.00 A

TOTAL 5,000.00

TAXABLE A-16.50% 4,291.85
VAT A-16.50% 708.15

TOTAL VAT 708.15

CASH 5,000.00
CHANGE 0.00
DATE 17-06-2022 TIME 16:01:29

02MW205783
EJ SN: 02MW20578301
EJ ACTIVATION DATE: 07-11-2017

*** END OF LEGAL RECEIPT ***

soft wire
12,500

*** START OF LEGAL RECEIPT ***

TIP TOP HARDWARE
P.O BOX 499, ZOMBA
MARKET ROAD
CELL: 0994292966/0995332185
Email: aziztayub@gmail.com
TIN: 30819116
VAT REGISTERED

UIN 002/001/ETRO2M205783/30819116
SOUTHERN REGION

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER
ZNO

0015/001/87415
1406

ASSORTED ITEMS 1x22,500.00 22,500.00 A

TOTAL 22,500.00

TAXABLE A-16.50% 19,313.30
VAT A-16.50% 3,186.70

TOTAL VAT 3,186.70

CASH 0.00
CHANGE 0.00
DATE 30-05-2022 TIME 10:14:06
02MW205783

EJ SN: 02MW20578301
EJ ACTIVATION DATE: 07-11-2017

*** END OF LEGAL RECEIPT ***

Nails
1,500

*** START OF LEGAL RECEIPT ***

TIP TOP HARDWARE
P.O BOX 499, ZOMBA
MARKET ROAD
CELL: 0994292966/0995332185
Email: aziztayub@gmail.com
TIN: 30819116
VAT REGISTERED

UIN 002/001/ETRO2M205783/30819116
SOUTHERN REGION

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER
ZNO

0031/001/76431
1406

ASSORTED ITEMS 1x1,500.00 1,500.00 A

TOTAL 1,500.00

TAXABLE A-16.50% 1,287.55
VAT A-16.50% 212.45

TOTAL VAT 212.45

CASH 1,500.00
CHANGE 0.00
DATE 30-05-2022 TIME 10:30:58
02MW205783

EJ SN: 02MW20578301
EJ ACTIVATION DATE: 07-11-2017

*** END OF LEGAL RECEIPT ***



FORM D.02

CASH DEPOSIT SLIP

☐ Current a/c

☐ Savings a/c

☐ Other

Date

DD

DD

DD

MM

MM

MM

YY

YY

YY

YY

Account Name:	BANK OF INDIA									
Account Currency:	INR									
Account Number:	12345678901234567890									
Amount in Words:	Twenty thousand rupees only									
Source of Funds:	Savings									
Reference/Narration:										
Depositor's Name:	Mr. Ramesh Kumar									
ID/ Passport No:	1234567890									
Contact No:	9876543210									
Signature:	[Signature]									

COMPUTER
00000000

SELLERS stamp & signature

Notes	Qty	Amount
5000	1	5000
2000	1	2000
1000	1	1000
500	1	500
200	1	200
100	1	100
50	1	50
20	1	20
Coins		
TOTAL		9200

First Capital Bank
CASH DEPOSIT RECEIPT

TRANSACTION ID	:	FM7980
TRANSACTION DATE	:	01-08-2022
CHARGE TRANSACTION ID	:	
ACCOUNT ID	:	0004502002702
ACCOUNT NAME	:	LITTLE BIG PRINTS
BRANCH NAME	:	CAPITAL CITY
TRANSACTION BRANCH NAME	:	ZOMBA
REF CCY/AMOUNT	:	MMK/20150.00
TRANSACTION REMARKS	:	BY LUGHANO NKUMWA
TRANSACTION PARTICULARS	:	Cash Deposit-BY LUGHANO NKUMWA
TRANSACTION PARTICULARS 2	:	
REF NUM	:	

Customer Signature *AK*

9

10

11

NC-15

Project Committee meeting

DATE: 23/05/2022



LITTLE BIG PRINTS

SECONDARY SCHOOL: Namlong.....-MENTEES ATTENDANCE/REGISTER

	FULL NAME	SEX (M/F)	AGE	FORM	SIGNATURE
1.	phebbly makhole	female	16	one	p makhole
2.	Elizah mangasani	female	16	three	E. mangasani
3.	Quia MBALATI	Female	17	three	Quia
4.	Chigomezgo DZOWA	female	13	one	two
5.	GLORIA BINAZI	Female	16	one	G. Binazi
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
16.					
17.					
18.					
19.					
20.					
21.					
22.					

Cash Receipt No.: 0636

Received from: Lughano Nkung Date: 20/05/2022

The sum of: Twenty Five thousand Kwacha
Kwacha
tambala

K25,000 :001

With thanks

In payment of: Car hire to Namisanga

Cash/Cheque No.: CPSS

Cash Receipt No.: 0642

Received from: Lughano Nkung Date: 08/06/2022

The sum of: Twenty Five thousand Kwacha
Kwacha
tambala

K25,000 :001

With thanks

In payment of: Car hire to Namisanga

Cash/Cheque No.:

Cash Receipt No.: 0631

Received from: Lughano Nkung Date: 23/05/2022

The sum of: Twenty Five thousand Kwacha
Kwacha
tambala

K25,000 :001

With thanks

In payment of: car hire to Namisanga

Cash/Cheque No.:

Cash Receipt No.: 0632

Received from: Lughano Nkung Date: 27/05/2022

The sum of: Twenty Five thousand Kwacha
Kwacha
tambala

K25,000 :001

With thanks

In payment of: car hire to Namisanga

Cash/Cheque No.:



BANK

FORM D.02

CASH DEPOSIT SLIP

Current a/c Savings a/c Other Date

Account Name:		Little Big Prints												
Account Currency:		Branch:		Laramie Capital City										
Account Number:		0	0	0	4	5	0	2	0	0	2	7	0	2
Amount in Words:		Sixty Four Thousand Four Hundred Twenty												
Source of Funds:		Liquidation												
Reference/Narration:		Liquidation												
Depositor's Name:		LUTHERNO NEVADA												
ID/Passport No:		144000000												
Contact No:		6284179272												
Signature:		[Signature]												

Notes	Qty	Amount
5000		
2000	4	8000
1000		
500		
200		
100		
50		
20		
Coins		
TOTAL		8000

First Capital Bank
CASH DEPOSIT RECEIPT

TRANSACTION ID
TRANSACTION DATE
CHARGE TRANSACTION ID
ACCOUNT ID
ACCOUNT NAME
BRANCH NAME
TRANSACTIONING BRANCH NAME
REF CCY/AMOUNT
TRANSACTION REMARKS
TRANSACTION PARTICULARS
TRANSACTION PARTICULARS 2
REF NUM

Customer Signature

[Signature]

FM7941
01-08-2022

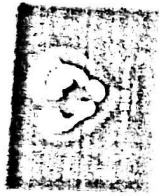
0004502002702
LITTLE BIG PRINTS
CAPITAL CITY
ZOMBA
MMK/8000.00
BY LUGHAMO NKUMA
Cash Deposit-BY LUGHAMO NKUMA

Windows & doors - 75,000
Community book
30/05/22 P

Natv voucher 16.

VJC - 16

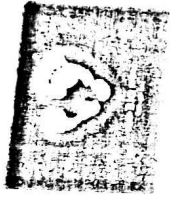
TPIN: 31200778



LITTLE BIG PRINTS

ALLOWANCE SHEET

	Date	Full Name	Activity	Rate (MK)	Phone number	Signature
1.	03/06/22	SHALOM	Namisinga Intervention	10 000	0992752984	Sr
2.	03/06/22	Lughano Nkuna	Namisinga Intervention	10,000	0884179273	Sh
3.	03/06/22	Abegail Banda	Namisinga Intervention	10,000	0797770525	Sh
4.						
5.						
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10.						
11.						
12.						



LITTLE BIG PRINTS

ALLOWANCE SHEET

	Date	Full Name	Activity	Rate (MK)	Phone number	Signature
1.	31/06/2022	Comfort Xukhata	Intervention	2000	0881752448	Calkhata
2.	31/06/2022	Tidiah Ndeela	Intervention	2000	0998142282	Ndeela
3.	31/06/2022	Praise Changaloya	Intervention	2000	0998290069	Wep
4.	31/06/2022	Lusungu Zimba	Intervention	21000	0999134601	L. Zimba
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						



NAME OF SCHOOL: Namison Gr

LITTLE BIG PRINTS

ATTENDANCE/REGISTRATION SHEET

	Date	Full Name	Position	Phone number	Signature
1.	3 June 2022	Comfort Nkhata	Mentor	0881752448	C. Nkhata
2.	3 June 2022	Tiddah Ndela	Mentor	0998142882	Tiddah Ndela
3.	3 June 2022	Prave Chinganya	Mentor	0998290069	Prave
4.	3 June 2022	Lusungu Zimba	Mentor	09999134601	L. Zimba
5.	3 June 2022	SHALOM MANGENDO	Programs Assistant	0992752984	Shalom
6.	3/06/2022	Lughano Nkhata	Programs Coordinator	0884179272	Lughano
7.	03/06/2022	Abigail Bwacha	Teacher	09997770526	Abigail
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

0633
Cash Receipt No.:

Received from: Lughano Date: 03/06/22
NKung

The sum of: Twenty five thousand
Kwacha only Kwacha
tambala

K 25,000 : out J. P.

In payment of: minibus hire to Namisongu
Cash/Cheque No.: With thanks

0644
Cash Receipt No.:

Received from: Lughano Date: 08/07/22
NKung

The sum of: Twenty five thousand
Kwacha only Kwacha
tambala

K 25,000 : out J. P.

In payment of: car hire to Namisongu
Cash/Cheque No.: CPS-1
With thanks



*** START OF LEGAL RECEIPT ***

KK TRADING LIMITED
P.O. BOX 3021 BT
NAMIWAWA RD NKT H ADAM
CELL: 0992999777
EMAIL: kotecha.in@gmail.com
TIN: 20238186
VAT REGISTERED

UIN: 002/002/ETRO4MW200389/302979
SOUTHERN REGION

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER
ZNO

0006/00063898
1070

OTHERS 1x10,000.00 10,000.00 A

TOTAL 10,000.00
Items: 1

TAXABLE A-16.50% 8,583.09
VAT A-16.50% 1,416.31

TOTAL VAT 1,416.31

CASH 10,000.00
CHANGE 0.00
DATE: 22-07-2022 TIME 10:57:17

02MW207026
EJ SN: 02MW20702601
EJ ACTIVATION DATE: 09-04-2019

*** END OF LEGAL RECEIPT ***



*** START OF LEGAL RECEIPT ***

A.R. ZAVERI
P.O. BOX 1211, ZOMBA
NAMIWAWA STREET
CELL: 01525697, 0888223483
ZOMBA
TPIN: 30297932
BLANTYRE

04MW200389
UIN: 004/002/ETRO4MW200389/302979

RECEIPT NO 0022/000055887
Z NO 1448

ASSORTED HARDWARE ITEMS 24,900.00 A

TOTAL 24,900.00

TAXABLE A-16.50% 21,373.39
VAT A-16.50% 3,526.61

TOTAL VAT 3,526.61

CASH 24,900.00

DATE: 01/08/2022 14:45:55
EJM NO: 0001
EJ ACTIV. DATE: 23/10/2017

*** END OF LEGAL RECEIPT ***



*** START OF LEGAL RECEIPT ***

A.R. ZAVERI
P.O. BOX 1211, ZOMBA
NAMIWAWA STREET
CELL: 01525697, 0888223483
ZOMBA
TPIN: 30297932
BLANTYRE

UIN: 004/002/ETRO4MW200389/302979

RECEIPT NO 0002/000055711
Z NO 1440

ASSORTED CARPENTRY TOOLS 17,700.00 A

TOTAL 17,700.00

TAXABLE A-16.50% 15,193.13
VAT A-16.50% 2,506.87

TOTAL VAT 2,506.87

CASH 17,700.00

DATE: 22/07/2022 08:47:32
EJM NO: 0001
EJ ACTIV. DATE: 23/10/2017

*** END OF LEGAL RECEIPT ***



*** START OF LEGAL RECEIPT ***

PEP MALAWI LIMITED
HAJRA SETTLEMENT TRUST BUILDING
MARKET STREET
ZOMBA

SHOP NO 8626

TEL: 01525360/01844302/01841526

TIN: 20150330

VAT REGISTERED

UIN: 002/003/EPB2MW600360/20150330
DEFAULT TAX OFFICE

BUYER'S NAME:

BUYER'S TIN:

RECEIPT NUMBER

ZND

0040/000233127

31140

CASH SALE

0120-003 00304192 11:01:53 08-07-2022

SFU	DESCRIPTION	QTY	PRICE	TOTAL
017738	NEW 2000	1.00	2000	2000*
017738	NEW 2000	1.00	2000	2000*
017738	NEW 2000	1.00	2000	2000*
017738	NEW 2000	1.00	2000	2000*
017738	NEW 2000	1.00	2000	2000*
200006	TNM VIRTUAL	1.00	2000	2000*
200006	TNM VIRTUAL	1.00	2000	2000*
200006	TNM VIRTUAL	1.00	2000	2000*

Total QTY: 3

Total Sales: 16,000.00 B

TAXABLE B-0% 16,000.00

VAT B-0% 0.00

TOTAL VAT 0.00

TOTAL 16,000.00

CREDIT CARD 16,000.00

CASHIER : GRANT CHAMBERA

Thank You for visiting Pep.
Best Prices...and more!
We sell only New Clothes,
Shoes and Homeware.
We offer a Money Back Guarantee!

DATE 2022-07-08

02MW600360

TIME 11:11:30

UIN:

02MW60036007

UIN ACTIVATION DATE:

2014-10-10

*** END OF LEGAL RECEIPT ***

THANK YOU!

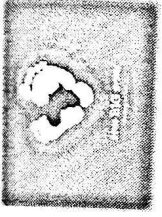
Arline for numbers

LITTLE BIG PRINTS
AIRTIME ALLOWANCE SHEET

Secondary School: Namisoaga.....

Location: Tal.....

	Full Name	Position	Amount (MK)	Phone number	Signature (baseline)		Signature (endline)	
					Date:		Date:	
1.	Sybel Tonjero Matamba	Mentor	2,000	0881194974			02/02/22	
2.	Edmaria Topya Nagoli	Mentor	2,000	0881527192				
3.	Chigimbiri Kadandira	Mentor	2,000	08822110575				
4.	Mercy Nagoli	Mentor	2,000	0886766173				
5.	Editha Mawilana	Mentor	2,000	0992754376				
6.	Tendai Salima	Mentor	2,000	0885874171				
7.	Luphane Ntuna	Program Coordinator	2,000	0884179272				
8.	SHALOM MAXSONO	Programme Asst	2,000	0992752984				
9.								
10.								
11.								
12.								
13.								
14.								
15.								



LITTLE BIG PRINTS

ALLOWANCE SHEET

	Date	Full Name	Activity	Rate (MK)	Phone number	Signature
1.	08/07/2022	Sybel Lonjezo Matamba	M & E	2,000	0881194974	
2.	08/07/2022	Edmary Epyana Ngosi	M & E	2,000	0881527192	
3.	08/07/2022	Chiyambi Kadandira	M & E	2,000	088211057	
4.	08/07/2022	Mercy Nagoli	M & E	2,000	0886766173	
5.	08/07/2022	Edith Mawlara	M & E	2,000	0882754376	
6.	08/07/2022	Tendai Salima	M & E	2,000	0885874171	
7.	08/07/2022	Lughano Nkuna	M & E	2,000	0884179272	
8.	08/07/2022	SHALON MAREKUDO	M & E	2,000	0992752784	
9.						
10.						
11.						
12.						



NAME OF SCHOOL: Namisoong

LITTLE BIG PRINTS

ATTENDANCE/REGISTRATION SHEET

	Date	Full Name	Position	Phone number	Signature
1.	08/07/2022 08/07/2022	Sybel Tonjezo Matemba	Mentor	0881194974	[Signature]
2.	08/07/2022	Edmarf Epuena Ngosi	Mentor	0881527192	[Signature]
3.	08/07/2022	Cluyamba Kadandila	Mentor	0882110575	[Signature]
4.	08/07/22	Merry Nagoli	Mentor	0886766173	[Signature]
5.	08/07/22	Tendaji Salima	Mentor	0885874171	[Signature]
6.	08/07/22	Edita Maulana	Mentor	0992754276	[Signature]
7.	08/07/22	Lughano Nkunga	Programs Coordinator	0884179272	[Signature]
8.	08/07/22	SHALOM MANKOUD	Programmer Assistant	0992752989	[Signature]
9.					
10.					
11.					
12.					
13.					
14.					
15.					

18A/VAT
87/12

*** START OF LEGAL RECEIPT ***

TIP TOP HARDWARE
P.O BOX 149, ZUMBA
MARKET ROAD
CELL: 0994291466/0995332185
Email: azizljyub@gmail.com
TIN: 30819116
VAT REGISTERED

UIN: 002/001/ETRO/MW205783/30819116
SOUTHERN REGION

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER
ZNO

0030/001/6430
1406

CEMENT	18x9,000.00	162,000.00 A
ASSORTED ITEMS	8x4,500.00	36,000.00 A
TOTAL		198,000.00
TAXABLE A-16.50%		163,957.08
VAT A-16.50%		28,042.92
TOTAL VAT		28,042.92
CASH		198,000.00
CHANGE		0.00
DATE 30-05-2022		TIME 10:28:54
	02MW205783	
EJ SN:		02MW20578301
EJ ACTIVATION DATE:		07-11-2017

*** END OF LEGAL RECEIPT ***

(cement 162,000
+ 12 36,000)

Cement = 9,000 x 18 = 162,000

Wire = 2,500 x 5 = 12,500

7/12 bars = 8 x 4,500 = 36,000

3 inch nails = 2 x 2,000 = 4,000

Roofing nails = 3 x 2,500 = 7,500

- Dec voucher
14



Antime -
10,000

*** START OF LEGAL RECEIPT ***

PEP MALAWI LIMITED
HAJRA SETTLEMENT TRUST BUILDING
MARKET STREET
ZOMBA

SHOP NO 8626

TEL: 01525360/01644302/01841526

TIN: 20158330

VAT REGISTERED

UIN: 002/003/EP02MM600360/20150330

DEFAULT TAX OFFICE

BUYER'S NAME:

BUYER'S TIN:

RECEIPT NUMBER

ZNO

0934/000227690

31113

CASH SALE

0926-003 00297465 12:28:53 30-05-2022

SKU	DESCRIPTION	QTY	PRICE	TOTAL
20006	TNM VIRTUAL	1.00	2000	2000*
20006	TNM VIRTUAL	1.00	2000	2000*
20006	TNM VIRTUAL	1.00	2000	2000*
20006	TNM VIRTUAL	1.00	2000	2000*
20006	TNM VIRTUAL	1.00	2000	2000*

Total QTY: 5

Total Sales:

10,000.00 B

TAXABLE B-0% 10,000.00
VAT B-0% 0.00
TOTAL VAT 0.00

TOTAL 10,000.00

CASH 10,000.00

CASHIER : MISHECK SEDIKALA

Thank You for visiting Pep.
Best Prices...and more!
We sell only New Clothes,
Shoes and Homeware.
We offer a Money Back Guarantee!

DATE 2022-05-30

TIME 12:29:30

02MM600360

EJ SN:

02MM6003600

EJ ACTIVATION DATE:

2014-10-10

*** END OF LEGAL RECEIPT ***

THANK YOU!



Antime HK\$5,000

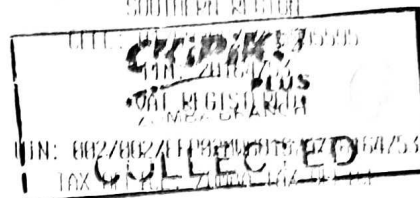
*** START OF LEGAL RECEIPT ***

CHITPAK PLUS

P.O BOX 295,1 HONGWE

ZOMBA BRANCH

SOUTHERN REGION



BUYER'S NAME:

BUYER'S TIN:

RECEIPT NUMBER

ZNO

0004/000011267

00201

CASH SALE

Doc ID: 287615

AIRTEL 2000 KWACHA 2 x 1,950.00 3,900.00 B

AIRTEL 1000 KWACHA 1 x 950.00 950.00 B

AIRTEL 500 KWACHA 1 x 485.00 485.00 B

TAXABLE B-0% 5,335.00

VAT B-0% 0.00

TOTAL VAT 0.00

TOTAL 5,335.00

CASH 6,000.00

CHANGE 665.00

TENDER BREAKDOWN

CASH

6000.00

User: MADALISO MATENGU

Bill #: 9

DATE 2022-05-28

TIME 12:24:06

02MM601979

EJ SN:

02MM60197901

EJ ACTIVATION DATE:

2020-12-19

*** END OF LEGAL RECEIPT ***

NAMISONGA

DATE: 03/06/22



LITTLE BIG PRINTS

SECONDARY SCHOOL:.....-MENTEES ATTENDANCE/REGISTER

	FULL NAME	SEX (M/F)	AGE	FORM	SIGNATURE
1.	Glady's Makupe	female	17	one	G. Makupe
2.	Josophen markson	Female	17	one	J. markson
3.	JULIA MBENDERA	female	18	three	John
4.	Silvia Aidesi	female	17	three	one
5.	ESTHER SAKAM	FEMALE	17	THREE	E. Sakam
6.	Cecilia Mtambo	female	18	Three	one
7.	Ellena Nicks	female	17	three	E. Nicks
8.	Phelky makhot	female	16	one	P. makhot
9.	Grace makunganya	female	16	one	one
10.	GLORIA BINALI	FEMALE	16	one	G. Binali
11.	Judith Mwila	Female	15	one	J. Mwila
12.	CECILIA MICHAEL	female	14	one	C. MICHAEL
13.	Regina Coffee	female	14	one	R. COFFEE
14.	CHIGOMERZO DZOKWA	FEMALE	13	one	one
15.	Shyreen Sadick	Female	16	one	S. Sadick
16.	Audrey Daurabe	female	15	three	one
17.	Brenda Goman	female	15	one	B. Goman
18.	Phalyce kokottoh	female	16	one	P. kokottoh
19.	Tiyamike mangasanga	female	14	one	T. mangasanga
20.	Manes Kanyinga	female	16	3	one
21.	Clara Malota	female	16	3	one
22.	Catherine Massa	F	17	3	C. MASSA

DATE:

23.	Grace Nambiri	female	17	three	G-Nambiri
24.	Memory Kayenda	female	17	three	M/K.
25.	Eliza Mangasanga	female	16	three	EMa-
26.	Rui H MIBALATI	F	17	three	P.H.
27.					
28.					
29.					
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32.					
33.					
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49.					

NYC - 17

Voucher DC - 16
TPT



Urafiki



+265(0) 881 393 010

+265(0) 998 621 015

TPIN: 70054235

PPDA: 70054235



P.O. Box 380, Zomba



urafikiinvestment@gmail.co

RECEIPT

0124

Received from:

Lughano Wema

The Sum of:

Twenty four thousand
kwacha only

num 24,000 /00

Being in Payment of:

Travel hire

Received by: Mrs C P Wabunda Date: 30/05/2022

☒ Cash

☐ Cheque

☐ Internet Banking

☐ Mobile Banking Invoice #:

Thank you for doing business with us

Urafiki Malawi

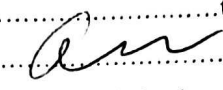
Committee records

37,500 - carpenter
30/05/22 (windows & doors)

Cash Receipt No: 0637

Received from: Lughano Nkuna Date: 14/06/2022

The sum of: Twenty five thousand
kwacha Kwacha
tambala

K 25,000:00 

In payment of: Car hire to Namibonga With thanks

Cash/Cheque No:

Cash Receipt No: 0633

Received from: Lughano Nkuna Date: 21/06/2022

The sum of: Twenty five thousand
kwacha Kwacha
tambala

K 25,000:00 

In payment of: Car hire to Namibonga With thanks

Cash/Cheque No:

Cash Receipt No: 0647

Received from: Lughano Nkuna Date: 29/06/2022

The sum of: Twenty five thousand
kwacha Kwacha
tambala

K 25,000:00 

In payment of: Car hire to Namibonga With thanks

Cash/Cheque No:



FORM D.02

CASH DEPOSIT SLIP

☐

Current a/c

☒

Savings a/c

☐

Other

☐

Date

☐

D

☐

M

☐

M

☐

X

☐

X

☐

X

Account Name:

Branch:

Account Currency:

Account Number:

Amount in Words:

Source of Funds:

Reference/Narration:

Depositor's Name:

ID/ Passport No:

Contact No:

Signature:

Notes

Qty

Amount

5000

1

5000

2000

1

2000

1000

1

1000

500

1

500

200

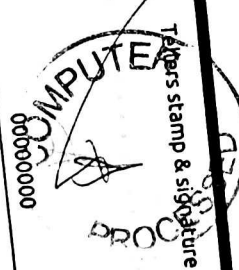
100

50

20

Coins

TOTAL



477500

First Capital Bank
CASH DEPOSIT RECEIPT

TRANSACTION ID	FM8048
TRANSACTION DATE	01-08-2022
CHARGE TRANSACTION ID	0004502002702
ACCOUNT ID	LITTLE BIG PRINTS
ACCOUNT NAME	CAPITAL CITY
BRANCH NAME	ZOMBA
TRANSACTING BRANCH NAME	MMK/17500.00
REF CCY/AMOUNT	BY LUGHANO NKUNA
TRANSACTION REMARKS	Cash Deposit-BY LUGHANO NKUNA
TRANSACTION PARTICULARS	
TRANSACTION PARTICULARS 2	
REF NUM	
Customer Signature	

18-11



*** START OF LEGAL RECEIPT ***

PEP MALAWI LIMITED
MADRA SETTLEMENT TRUST BUILDING
MARKET STREET, ZOMBA
SHOP NO: 8626

TEL: 01523330/01844302/01841526

TEL: 01523330/01844302/01841526

TIN: 20150330

VAT REGISTERED

UIN: 002/003/EPF02MW005140/20150330

DEFAULT TAX OFFICE

BUYER'S NAME:

BUYER'S TIN:

RECEIPT NUMBER

ZNO

0100/0000500

00111

CASH SALE

8820-004 0035052 13:29:00 05-07-2022

S/L	DESCRIPTION	QTY	PRICE	TOTAL
780033	1M VIRTUAL	1.00	2000	2000*
780033	1M VIRTUAL	1.00	2000	2000*
780033	1M VIRTUAL	1.00	2000	2000*
780033	1M VIRTUAL	1.00	2000	2000*
780033	1M VIRTUAL	1.00	2000	2000*

Total Qty: 5

Total Sales:

10,000.00 E

TAXABLE B-0% 10,000.00

VAT B-0% 0.00

TOTAL VAT 0.00

TOTAL 10,000.00

CASH 10,000.00

CASHIER: GRANT CHABWERA

Thank you for visiting PEP.
Best Prices...and more!
We sell only New Clothes,
Shoes and Homeware,
We offer a Money Back Guarantee!

DATE: 2022-07-05

02MW005140

TIME: 13:47:20

EJ SN:

02MW005140 00

EJ ACTIVATION DATE:

2021-02-16

*** END OF LEGAL RECEIPT ***

THANK YOU!



*** START OF LEGAL RECEIPT ***

CHIPIKU PLUS
P.O. BOX 296, LILONGWE
ZOMBA BRANCH
SOUTHERN REGION
CELL: 01/58296/000595595
TIN: 20164753
VAT REGISTERED

UIN: 002/002/EPF02MW001909/20164753

TAX OFFICE: BLANTYRE TAX OFFICE

BUYER'S NAME:

BUYER'S TIN:

RECEIPT NUMBER

ZNO

0196/000059577

00311

CASH SALE

Doc ID: 358777

AIRTEL 2000 KWACHA 3 x 1,950.00 5,850.00 B

TAXABLE B-0% 5,850.00

VAT B-0% 0.00

TOTAL VAT 0.00

TOTAL 5,850.00

CASH 5,850.00

TENDER BREAKDOWN

DEBIT CARD NBS

5850.00

User: CHARITY MAKINA

Till #: 5

DATE 2022-08-01

02MW001909

TIME 16:11:48

EJ SN:

02MW00190901

EJ ACTIVATION DATE:

2020-12-19

*** END OF LEGAL RECEIPT ***

Cash Receipt No.: 0845

Community base
Roasting & wing
beams

Gravestones fee

Date: 15/07/2022

Received from: Lughamo Nkanga

The sum of: Twenty Five thousand
Kwacha only

K 25,000 : 00

With thanks

In payment of: Car hire to Namlonga

Cash/Cheque No.: CDS

Cash Receipt No.:

0852

Date: 22/07/2022

Received from: Shalom mangondo

The sum of: Twenty Five thousand
Kwacha only

K 25,000 : 00

With thanks

In payment of: Car hire to Namlonga

Cash/Cheque No.:

Cash Receipt No.: 0853

Date: 02/08/2022

Received from: Lughamo Nkanga

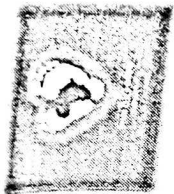
The sum of: Twenty Five thousand
Kwacha only

K 25,000 : 00

With thanks

In payment of: Car hire to Namlonga

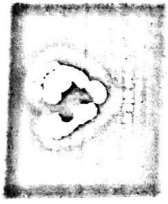
Cash/Cheque No.:



LITTLE BIG PRINTS

ALLOWANCE SHEET

	Date	Full Name	Activity	Rate (MK)	Phone number	Signature
1.	23/05/2022	Ughehene Nkuna	SHE visit	4,500.00	0824179373	
2.						
3.						
4.						
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11.						
12.						



Voucher 15

LITTLE BIG PRINTS

ALLOWANCE SHEET

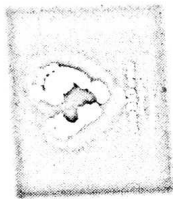
	Date	Full Name	Activity	Rate (MK)	Phone number	Signature
1.	20/05/2022	Abigail Banda	Visiting the project	4000.00	0999770526	
2.	20/05/2022	Lughano Nkuna	Site visit	4,000.00	0884179272	
3.	27/05/2022	SHAZON MARIKANDU	Project Meeting	4,000.00	0992352980	
4.	27/05/2022	Lughano Nkuna	Project meeting	4,000.00	0884179272	
5.	08/06/2022	Lughano Nkuna	Site visit	4,000.00	0884179272	
6.	14/06/2022	Lughano Nkuna	Site visit	4,000.00	0884179272	
7.	14/06/2022	Abigail Banda	Visiting the project	4,000.00	0999770526	
8.	21/06/2022	Lughano Nkuna	Site visit	4,000.00	0884179272	
9.	29/06/2022	Abigail Banda	Visiting the project	4,000.00	0999770526	
10.	29/06/2022	Lughano Nkuna	Site visit	4,000.00	0884179272	
11.	15/07/2022	Abigail Banda	Visiting the project	4,000.00	0999770526	
12.	15/07/2022	Lughano Nkuna	Site visit	4,000.00	0884179272	

W.C.
15
—

W.C.
17
—

Apr - Jun

Voucher 12

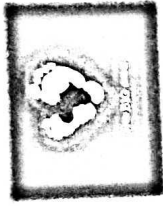


LITTLE BIG PRINTS

ALLOWANCE SHEET

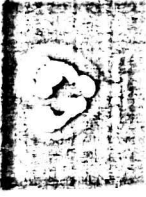
	Date	Full Name	Activity	Rate (MK)	Phone number	Signature
1.	19/04/2022	Luglano NKuna	Site visit	4,000	0884179272	
2.	20/04/2022	Luglano NKuna	Site visit	4,000	0884179272	
3.	20/04/2022	SHADOM MANGONDO	Site visit	4,000	0992752984	
4.	26/04/2022	Luglano NKuna	Site visit	4,000	0884179272	
5.	04/05/2022	Luglano NKuna	Site visit	4,000	0884179272	
6.	04/05/22	SHADOM MANGONDO	Site visit	4,000	0992752984	
7.	10/05/2022	Luglano NKuna	Site visit	4,000	0884179272	
8.						
9.						
10.						
11.						
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WCE



LITTLE BIG PRINTS
ALLOWANCE SHEET

	Date	Full Name	Activity	Rate (MK)	Phone number	Signature
1.	22/07/2022	Abigail Banda	Visiting project	4,000.00	0999770526	AB
2.	22/07/2022	SHALOM MANGONDO	Site Visit	4,000.00	0992752984	S
3.	02/07/2022	SHALOM MANGONDO	Site Visit	4,000.00	0992752984	S
4.	02/07/2022	Luyhano NKUNGU	Site visit	4,000.00	0884179272	LA
5.						
6.						
7.						
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12.						



May - Jul

LITTLE BIG PRINTS

ALLOWANCE SHEET

	Date	Full Name	Activity	Rate (MK)	Phone number	Signature
1.	01/05/2022	Abigail Banda	Airtime	5000.00	0999770526	Abigail Banda
2.	03/06/2022	Abigail Banda	Airtime	5000.00	0999770526	Abigail Banda
3.	01/07/2022	Abigail Banda	Airtime	5000.00	0999770526	Abigail Banda
4.						
5.						
6.						
7.						
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10.						
11.						
12.						