

2025/08/24

23 Kwacha

2956

CASH RECEIPT No.

YOGESHWAR ENTERPRISE

Suppliers of: Hardware, Electrical, Stationery & General item

MZUZU BRANCH : Tel: 01 312 242 Cell: 099 9 944 451

KARONGA BRANCH : P.O Box 238, KARONGA. Tel: 01 362 654 Cell: 099 9 944 451

Date: 1/10/2021

Received from: Muzar ETHE

Address:

the sum of One million three hundred ten thousand Kwacha only tambala

Being payment for 1234 6097

Paid by Cash/Cheque No: Cash

K 1310,000/=



With thanks

2025/10/27

2956

CASH RECEIPT No.

YOGESHWAR ENTERPRISE

Suppliers of: Hardware, Electrical, Stationery & General item

MZUZU BRANCH : Tel: 01 312 242 Cell: 099 9 944 451

KARONGA BRANCH : P.O Box 238, KARONGA. Tel: 01 362 654 Cell: 099 9 944 451

Received from: Muzu Eture

Date: 1/10/2021

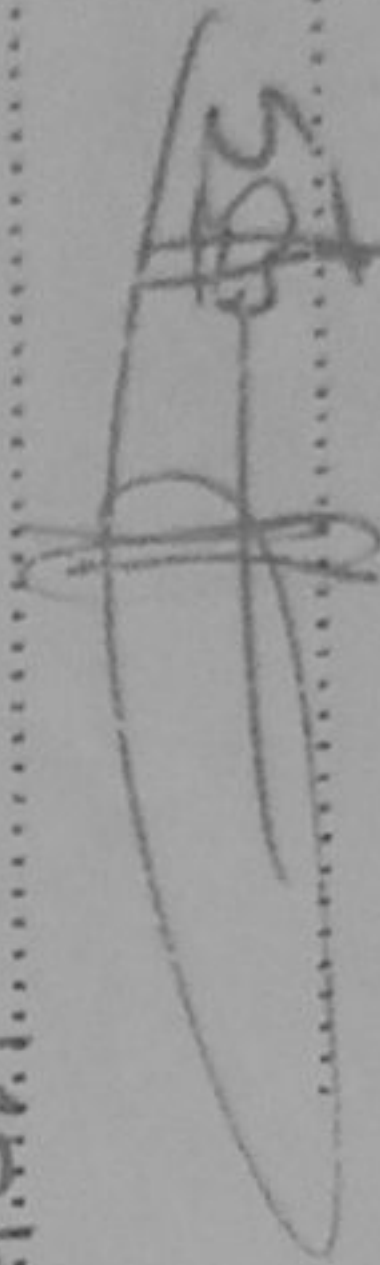
Address:

the sum of One million three hundred ten thousand Kwacha

Being payment for 1000000

Paid by Cash/Cheque No: Cash

K 1,310,000/=



With thanks