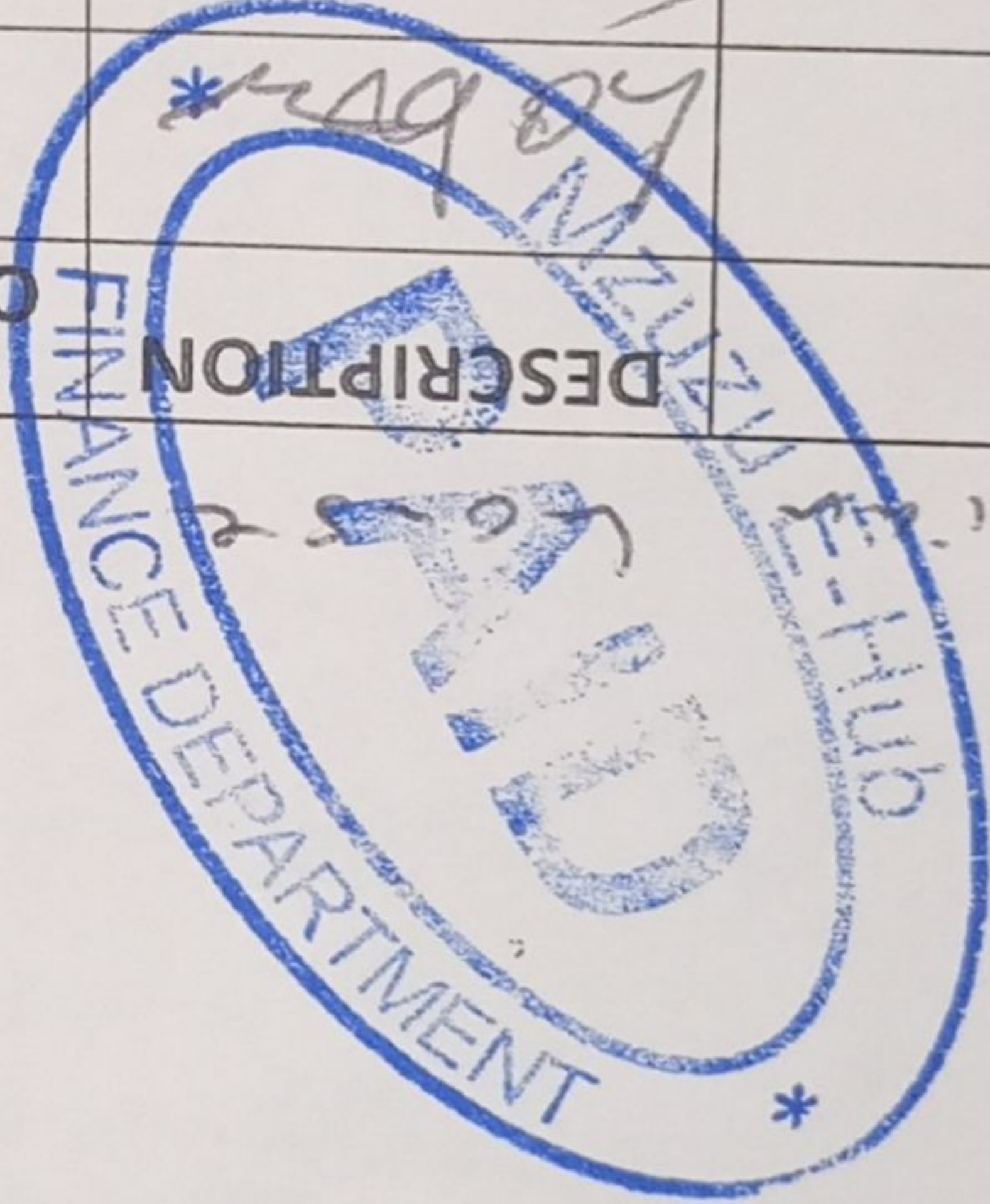


WORLD
CONNECT

MZUZU
ENTREPRENEUR
HUB
Payment Voucher



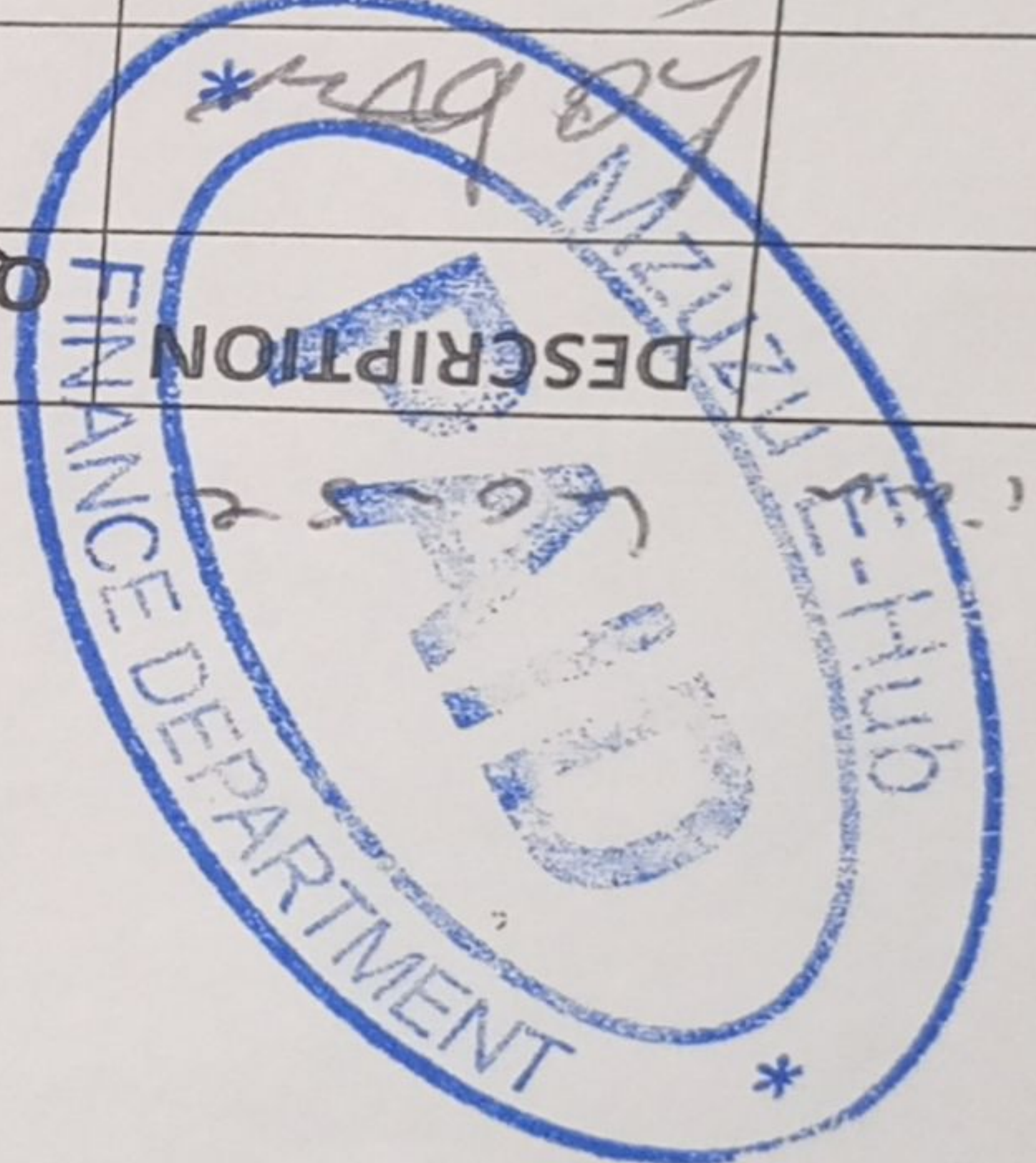
DATE: 23/12/2021
Activity: Chipping

NO	FULL NAME	DESCRIPTION	QNTY	RATE	TOTAL	PHONE #	SIGNATURE
1	Manuel Chilaus	Labour*	1	150,000	150,000	099115145	Chilaus
2	Manuel Chilaus	150000	44	600	26,400		Chilaus
3	Manuel Chilaus	150000	121	12,000	12,000		Chilaus
4	Manuel Chilaus	Comm	1	2,000	2,000		Chilaus
5							
6							
6							
7							
8							
9							
				Total	140,400		

Paid By: Ritz Kumbale Date: 23/12/2021

WORLD
CONNECT

MZUZU
ENTREPRENEUR
HUB
Payment Voucher



DATE: 23/12/2021
Activity: Chipping

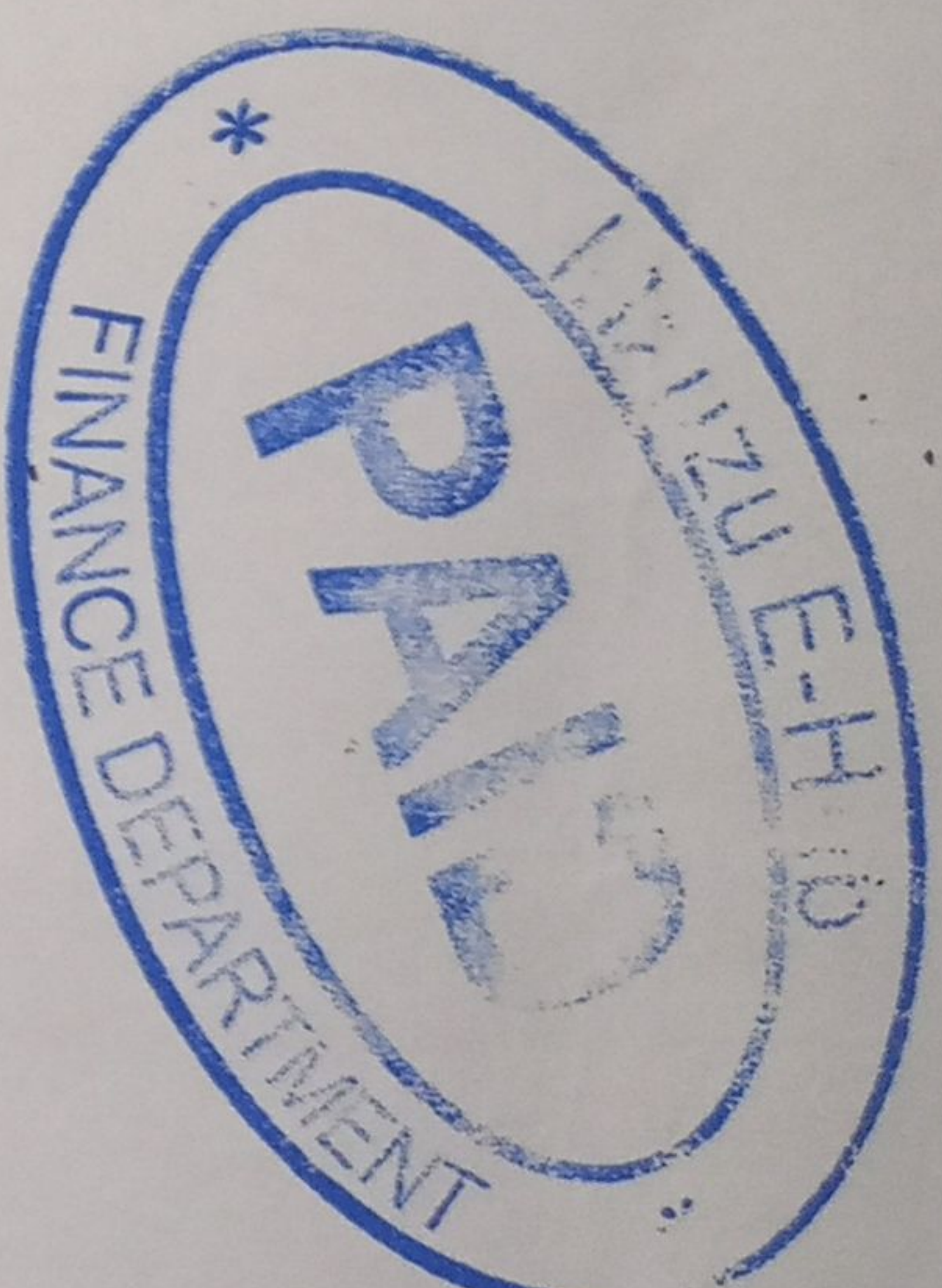
NO	FULL NAME	DESCRIPTION	QNTY	RATE	TOTAL	PHONE #	SIGNATURE
1	Manuel Chilaus	Labour	1	150,000	150,000	099115145	Manuel Chilaus
2	Manuel Chilaus	Transport	44	600	26,400		Manuel Chilaus
3	Manuel Chilaus	Transport	121	12,000	12,000		Manuel Chilaus
4	Manuel Chilaus	Commish	1	2,000	2,000		Manuel Chilaus
5							
6							
7							
8							
9							



PAYMENT VOUCHER

[illegible]

NOTE: Please insert zeros wherever applicable.



*** START OF LEGAL RECEIPT ***

KRISHNA HARDWARE & GENERAL SUPPLIES
P.O. BOX 608
MUZU
TEL: +265 999 944 452
TIN: 70018587
VAT REGISTERED

UIN 002/001/ETR02MU209403/70018587
CENTRAL REGION

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

0031/00004719
0192

Iron Sheets 1x605,000.00 605,000.00 A

TOTAL 605,000.00

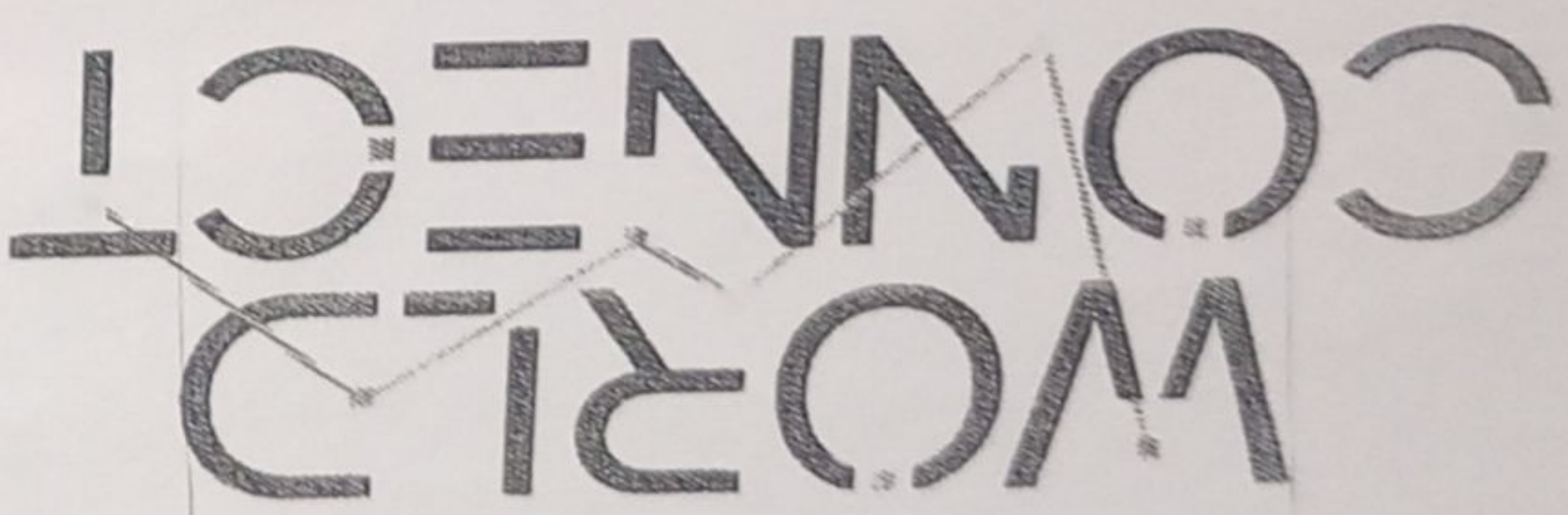
TAXABLE A-16.50% 519,313.30
VAT A-16.50% 85,686.70

TOTAL VAT 85,686.70

CASH 605,000.00
CHANGE 0.00
DATE 23-12-2021 TIME 12:55:18
02MU209403

EJ SN: 02MU20940301
EJ ACTIVATION DATE: 30-04-2021

*** END OF LEGAL RECEIPT ***



MZUZU
ENTREPRENEUR
HUB
Payment Voucher



DATE: 23/12/2021
Activity: Chigunya Clinic house

NO	FULL NAME	DESCRIPTION	QNTY	RATE	TOTAL	PHONE #	SIGNATURE
1	Manuel Chilawe	Sand	5	12	60000	0991151251	Manuel Chilawe
2							
3							
4							
5							
6							
6							

