WORLD CONNECT

**MZUZU**
**ENTREPRENEUR**
**HUB**
*Payment Voucher*

PAID
MZUZU E-Hub
FINANCE DEPARTMENT

**DATE** 23/12/2021
**Activity:** Chipunga clinician house

| NO | FULL NAME | DESCRIPTION | QNTY | RATE | TOTAL | PHONE # | SIGNATURE |
|---|---|---|---|---|---|---|---|
| 1 | Manuel Chilawa | Labour | 1 | 100,000 | 100,00 | 0991151455 | Chilawa |
| 2 | Manuel Chilawa | Trasport from site | 44 | 600 | 26,400 | " | Chilawa |
| 3 | Manuel Chilawa | Transport | ~~12~~ 1 | 12,000 | 12,000 | " | Chilawa |
| 4 | Manuel Chilawa | Comunication | 1 | 2,000 | 2,000 | " | " |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |

*Paid By* Dade Kumwenda *Date:* 23/12/2021

| | |
|---|---|
| Total | 140,400 |

WORLD CONNECT

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**HUB**
*Payment Voucher*

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FINANCE DEPARTMENT

**DATE:** 23/12/2021
**Activity:** Chipunga clinician house

| NO | FULL NAME | DESCRIPTION | QNTY | RATE | TOTAL | PHONE # | SIGNATURE |
|---|---|---|---|---|---|---|---|
| 1 | Manuel Chilawa | Labour | 1 | 100,000 | 100,00 | 0991151451 | Chilawa |
| 2 | Manuel Chilawa | Trasport from shop | 44 | 600 | 26,400 | " | Chilawa |
| 3 | Manuel Chilawa | Trasport | 1 | 12,000 | 12,000 | " | Chilawa |
| 4 | Manuel Chilawa | Connication | 1 | 2,000 | 2,000 | " | " |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |

MZUZU ENTREPRENEUR HUB

G.P. 10

## PAYMENT VOUCHER

| Emp. No. | CASH PAYMENT RECEIPT |
|---|---|
| Sylvia Mhango | Received the sum of ......800,000........................ Kwacha<br>........................ tambala<br>........................ Signature<br>........................ Witness |
| Mzuzu E-Hub PAID FINANCE DEPARTMENT | PAID CHEQUE NO: |

| | AMOUNT K | AMOUNT T | Signature of Recipient |
|---|---|---|---|
| Being cash payment for: iron sheets | 800,000 | 00 | |
| TOTAL K | 800,000 | 00 | |

TREASURY AUTHORITY

I Certify that this voucher is passed for payment in accordance with Hub Instructions, that goods or services have been acquired for Hub project purposes, and that the expenditure is a proper charge to hub funds, and has not been previously paid.

| | |
|---|---|
| COMPILED BY: Sylvia Mhango | Signature of Authorizing Officer : Wangiwe J. Kambuzi |
| | Appointment: Executive Director 07/12/2021 |
| | Counter Signature: |
| Signature ......... 07/12/2021 | Organisation: Mzuzu Entrepreneur Hub Limited |
| Entered in Vote Book by: Sibongile Ngonga | Address: P.O. Box 20094, Mzuzu |
| Signature ........................ | Date:7th December 2021 |
| Checked by ........................ | Passed by ........................ |

ACCOUNT NUMBER

| Sec-tor | Vote/Head Dept. | Account Type | Cost Centre | Prog. Sub-Prog | Donor Project | Objective/ Target/Activity | Dist. | GSF Classifi-cation | Item/ Sub-Item | Voucher No. | AMOUNT DEBIT K | AMOUNT DEBIT T |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | 800,000 | 00 |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

**NOTE:** Please insert zeros wherever applicable.

Mzuzu E-Hub
PAID
FINANCE DEPARTMENT

*** START OF LEGAL RECEIPT ***

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

UIN 002/001/ETR02MW209403/70018587
CENTRAL REGION

| | |
|---|---|
| BUYER'S NAME: | |
| BUYER'S TIN: | |
| RECEIPT NUMBER | 0031/00004719 |
| ZNO | 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 |

02MW209403

| | |
|---|---|
| EJ SN: | 02MW20940301 |
| EJ ACTIVATION DATE: | 30-04-2021 |

*** END OF LEGAL RECEIPT ***

WORLD CONNECT

**MZUZU**
**ENTREPRENEUR**
**HUB**
*Payment Voucher*

**DATE** 23/12/2021
**Activity:** Chipunga clinician house

| NO | FULL NAME | DESCRIPTION | QNTY | RATE | TOTAL | PHONE # | SIGNATURE |
|---|---|---|---|---|---|---|---|
| 1 | Manuel Chilawe | Sand | 5 | 12 | 60,000 | 0991151451 | Chilawe |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 6 | | | | | | | |

PAID
Mzuzu E-Hub
FINANCE DEPARTMENT