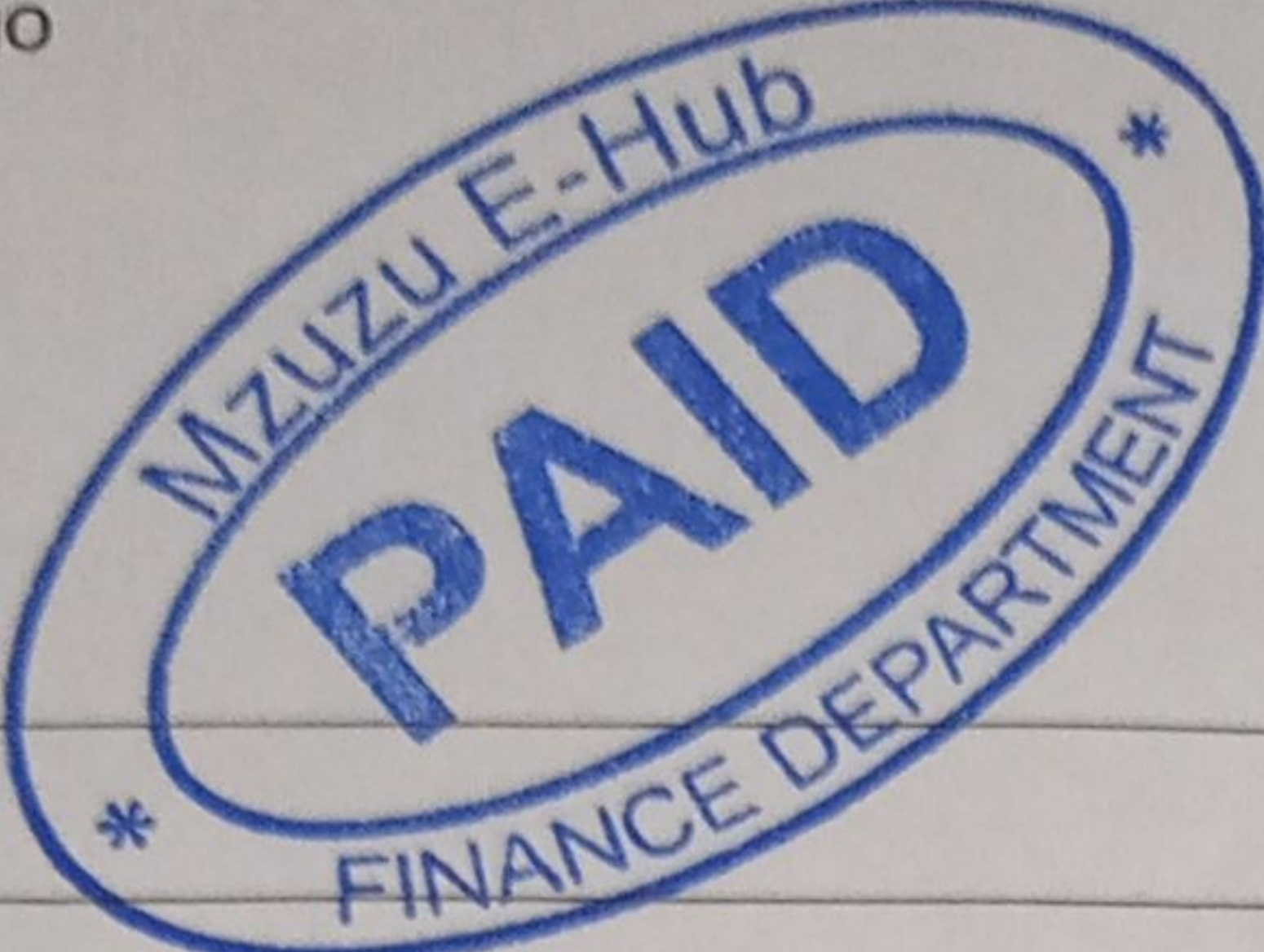


PAYMENT VOUCHER

Emp. No.	CASH PAYMENT RECEIPT
Sylvia Mhango	Received the sum of200,000.....
	 Kwacha
	 tambala
	Signature
	 Witness
PAID CHEQUE NO:	

	AMOUNT		Signature of Recipient
	K	T	
Being cash payment for: Labour and sand transportation to the construction site	200,000	00	
TOTAL K	200,000	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

Counter Signature:

Signature

Organisation: Mzuzu Entrepreneur Hub Limited

Entered in Vote Book by: Sibongile Ngonga

Address: P.O. Box 20094, Mzuzu

Signature

Date: 30th November 2021

Checked by

Passed by

ACCOUNT NUMBER											AMOUNT	
Sec- tor	Vote/Head Dept.	Accou nt Type	Cost Centre	Prog. Sub-Prog	Donor Project	Objective/ Target/Activi ty	Dist.	GSF Classifi- cation	Item/ Sub-Item	Vouch er No.	DEBIT	
											K	T
											200,000	00

NOTE: Please insert zeros wherever applicable.

**MZUZU E-HUB
PROJECT ACTIVITY**

MEMO

To : Executive Director
From : Sylvia Mhango
Date : 30th November, 2021

Subject : REQUEST FOR FUNDS FOR LABOR AND SAND
TRANSPORTATION TO THE CONSTRUCTION SITE

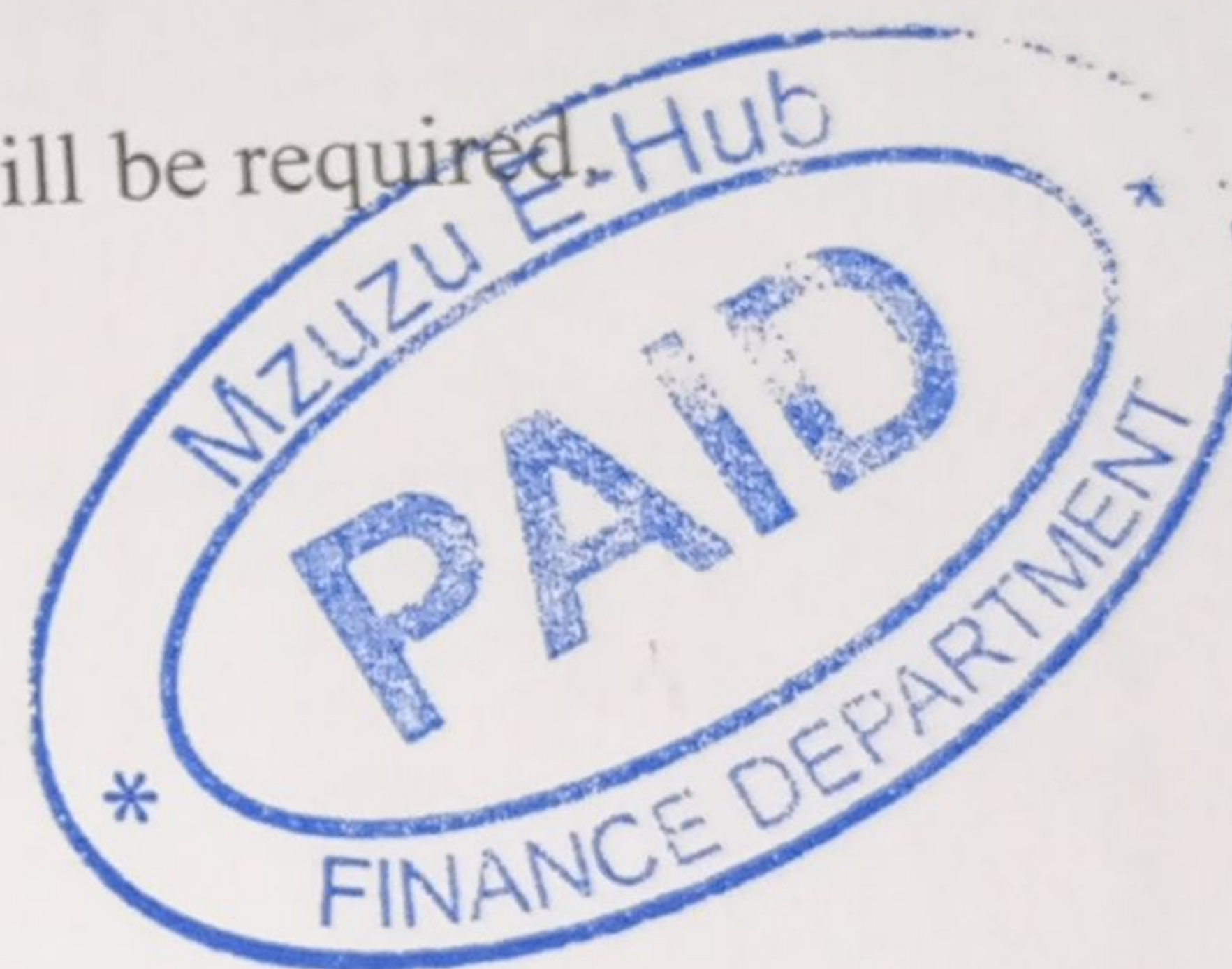
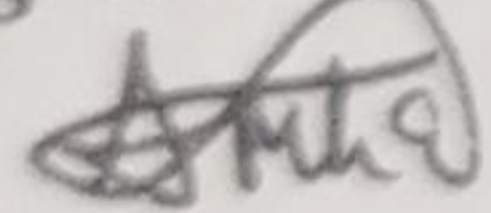
I write to request funds for the above subject for the construction of Chipunga Health Centre clinician house under the Outreach Program. Here in requesting funds amounting **MKW 200,000.00**. The amount will carter for labor for the builders and sand transportation to the construction site .

Attached is the budget detailing total amount which will be required.

Thank you for your kind understanding.

Sylvia Mhango

Signature line



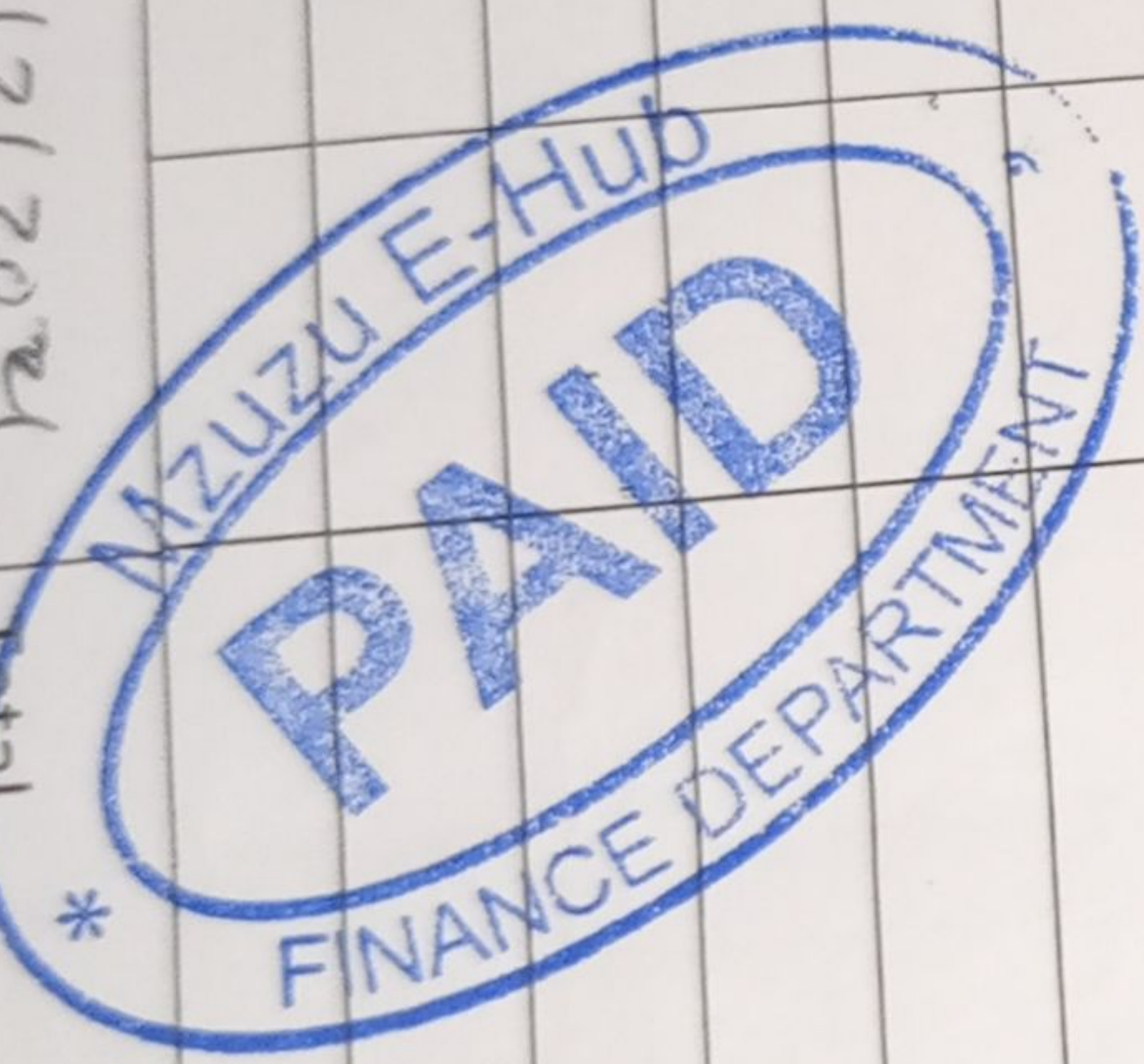
WORK-2 CONNECT

MZUZU
ENTREPRENEUR
HUB
Payment Voucher



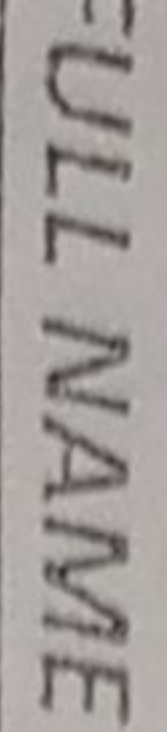
DATE: 23rd December, 2021
Activity: Labour Payment

NO	FULL NAME	DESCRIPTION	QNTY	RATE	TOTAL	PHONE #	SIGNATURE
1	Manuel Chilase	Labour	1	140,000	140,000	09955145	Chilase
2							
3							
4							
5							
6							
6							
7							
8							
9							
					Total	140,000	



Paid By: Kabe Kumwenda Date: 23/12/2021

Transport



45721

GumD

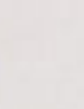
STAND TRANSCRIPTION

FINIS

12/000

60, 50

0884319063



DESCRIPTION

QUANTITY

RATE

101AL

PHONE NO. 101-1111

100

60,000