

CASH RECEIPT No. **3059**

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: 24/01/2022

Received from: Mzuzu Ethur

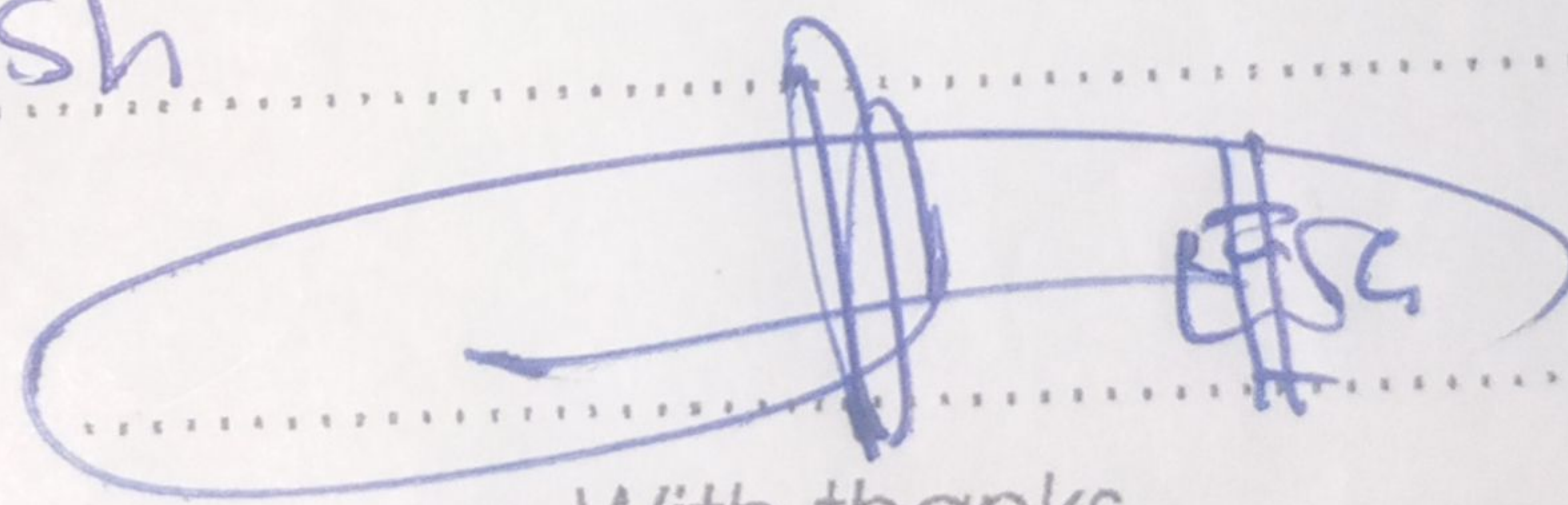
Address:

the sum of One Million two hundred fifty one
thousand Four hundred only tambala
Kwacha

Being payment for 1251400 6386

Paid by Cash/Cheque No: Cash

< 1251400 = 00

A large, stylized handwritten signature in blue ink, with a circular stamp containing the letters 'ESC' to its right.

With thanks

YOGESHWAR ENTERPRISE

Suppliers of Hardware, Electrical, Stationery & General item

MZUZU BRANCH

Tel: 01 312 242

TPIN : 30762521

KARONGA

P.O Box 238, KARONGA

Tel: 01 362 654 Cell: 099 9 944 451

Date:

24/01/2022

M/s:

Mzuzu E.HUB

QTY	DESCRIPTION	@	K	t
8	Kgs Roofing nails	2500-	20,000	00
7	Kgs 5" wire nail	2000-	14,000	00
5	Kgs Galvanized wire	2500-	12,500	00
1	x 3lt Solignum	15000-	15,000	00
5	Kgs 4" wire nail	2000-	10,000	00
16	Sheets 28# x 19'	19000	304,000	00
10	Ridges 28#	4000	40,000	00
28	Bags Cement	8,500-	238,000	00
10	Kgs Putty	600-	6,000	00
6	R6	2500-	15,000	00
15	Y16	16,500-	247,500	00
5	Kgs Soft wire	2,500-	12,500	00
5	x 5lts PVA Paint	13,500-	67,500	00
3	Bags ndola lime	7,500-	22,500	00
1	Plt door Screw 1 1/2 x 8#	2,000	2,000	00
4	x 5lts brick sealer	16,500-	66,000	00
16	Rim lock	9,500-	152,000	00
3	Lime brush	1,500-	4,500	00
2	Paint brush 2"	1,200-	2,400	00

K 1,251,400-00

D/Wate 3415

PAID CASH
RNO = 3059

Exempted

Sub Total

Surtax

TOTAL

15,000	00
1,061,287	55
17,512	45
1,251,400	00

Thank you