

ROSEBERRY & COMPANY
PO BOX 105
LILONGWE
KAPAZZI PROCESSOR ROAD

WAT CASH SALE

Bill No. : 92968 Time : 14:23 hrs
Date : 27-1-2022 User : rander

SI	Description	Qty	Rate	Amount
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1	(W H K) 28	6	10,935.62	65613.72
	Gauge 13ft			

WAT Output 10826.26

Total 6 76439.98 K

Cash 76439.98
Cash Tendered 76440.00
Balance 0.02

Total Paid 76439.98

*** STICK IN HERE HERE ***

ROSEBERRY & COMPANY
BOX 105 LILONGWE
TEL: 017735300 01726482
LINE: 31064836
WAT RECEIPTED

UN 01774024/LILO/MK/206336/31064836
CASHIER NAME

BUTER'S NAME :
BUTER'S LINE :
RECEIPT NUMBER :
ZNO 027770172360 112b

ISSUED LINES 1x/6,440.00 /b,440.00 H
TOTAL 76,440.00

LIKABLE 0-10.502 65,613.73

UNIT 0-10.502 10,826.27

TOTAL UNIT 10,826.27

CASH 76,440.00

CHANGE 0.00

DATE 27-01-2022 TIME 15:45:31

02MK206336

LI SNR: 02MK20633601 5-2018

EXPIRATION DATE: 23-06-2018

*** PPS OF TOTAL RECEIPT ***