



*** SHORT OF LEGAL RECEIPT ***

ROMBERG AND COMPANY
BOX 265, LILONGWE
PLOT 2, PLOT 2013
TEL: 01726590 01726882
TIN: 31054036
VAT REGISTERED

UIN 002/002/ETRC/M206396/31054036
CENTRAL REGION

BUTER'S NAME:
BUTER'S TIN:
RECEIPT NUMBER
ZNO 0339/00265534
1136

ASSORTED ITEMS 1x263,500.00 263,500.00 A

TOTAL 263,500.00

TAXABLE A-16.50% 226,180.26

VAT A-16.50% 37,319.74

TOTAL VAT 37,319.74

CASH 263,500.00

CHANGE 0.00

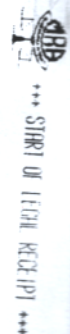
DATE 08-02-2022 TIME 17:55:05

02MM206396

EJ SN: 02MM20639601

EJ ACTIVATION DATE: 23-06-2018

*** END OF LEGAL RECEIPT ***



*** SHORT OF LEGAL RECEIPT ***

H.H. BUILDERS
P.O. BOX 1049
LILONGWE
TEL: 01724043 MOB: 0997888222
TIN: 31140346
VAT REGISTERED

UIN 002/002/ETRC/M204158/31140346
CENTRAL REGION

BUTER'S NAME:
BUTER'S TIN:
RECEIPT NUMBER
ZNO 0083/00069474
1754

BUILDING MATERIALS 1x36,000.00 36,000.00 A

TOTAL 36,000.00

TAXABLE A-16.50% 30,901.29

VAT A-16.50% 5,098.71

TOTAL VAT 5,098.71

CASH 36,000.00

CHANGE 0.00

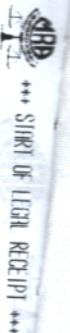
DATE 08-02-2022 TIME 15:53:24

02MM204158

EJ SN: 02MM20415801

EJ ACTIVATION DATE: 21-10-2016

*** END OF LEGAL RECEIPT ***



*** SHORT OF LEGAL RECEIPT ***

H.H. BUILDERS
P.O. BOX 1049
LILONGWE
TEL: 01724043 MOB: 0997888222
TIN: 31140346
VAT REGISTERED

UIN 002/002/ETRC/M204158/31140346
CENTRAL REGION

BUTER'S NAME:
BUTER'S TIN:
RECEIPT NUMBER
ZNO 0028/00069479
4

ELECTRICAL MATERIAL 1x5,500.00 5,500.00 A

TOTAL 5,500.00

TAXABLE A-16.50% 4,721.03

VAT A-16.50% 778.97

TOTAL VAT 778.97

CASH 5,500.00

CHANGE 0.00

DATE 08-02-2022 TIME 16:55:52

02MM204158

EJ SN: 02MM20415801

EJ ACTIVATION DATE: 21-10-2016

*** END OF LEGAL RECEIPT ***

SURTAX CASH SALE No. **3761**

NOBLE HARDWARE

Hardware, Plumbing & Electrical Suppliers
 Kamuzu Procession Road
 Area 2 Lilongwe
 P. O. Box 828
 Tel.: 01 725 977

TPIN: **30606117**

Date: **08/02/22**

M/s: **Philip P**

Qty	Description	@	K	T
1	Master board		5950	00
1	Distribution box		5950	00
	211900			
Sub Total			10214	
Surtax			16844	
Total K			11900	

Goods once purchased are not returnable
 TOTAL INCLUSIVE 16.5%

CASH SALE No. **4411**

A TO Z SUPPLIERS

P.O. Box 1321
 Lilongwe
 Malawi
 Cell: 0999 052 000

TPIN: **30483929**

Date: **08.02.20.22**

M/s:

Qty	Description	@	K	T
100	Couplings	30	3000	
50	Round box	100	5000	
SUB-TOTAL				
SURTAX				
GRAND TOTAL			6000	