

*** STAIRS

CHINA JIAWE
LI JONGWE
CELL: +265 930 537 808
PIN: 30355763
VAT REGISTERED

DATE: 08/2/08/1/ET/12 1608335/38865763
LILONGWE TAX OFFICE

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER
DATE

0016/ENE237
331

Case: F05-0995261135

FILE NUMBER : 1
STAGE : 9009

Bonds 1	x 17,350.00	17,350.00
Bonds 2	x 100,000.00	200,000.00

TABLE A-16.5%	166.53
JAT A-16.5%	30.73
TOTAL JAT	30.73

TOTAL 217.350.
217.350.
TIME 17:10

TIME 17:00

02M13E0335

02MAY 68

ACTIVATION DATE:

END OF LEGAL RECEIPT

20,000



*** START OF LEGAL RECEIPT ***

GAME DISCOUNT WORLD LTD T/A
GAME STORES
LILONGWE

LILONGWE CITY MALL, CNR KENYATTA &
MURRAY ROADS, OLD TOWN, LILONGWE, MALAWI

TEL: 01 751 078

TIN: 20172970

VAT REGISTERED

UIN: 002/003/EP02MW602209/20172970

DEFAULT TAX OFFICE

BUYER'S NAME:

BUYER'S TIN:

RECEIPT NUMBER

ZNO

0181/000008700

00091

Art/EAN 6009605021476 1 EA x 385,000

Ryobi 2.7KW

385,000 A

Sales assistant:

Eneya Chimbale

TAXABLE A-16.5%

330,472

VAT A-16.5%

54,528

TOTAL VAT

54,528

TOTAL

385,000

CREDIT CARD

385,000

Customer Tendered:

EFT

385000

You were served by:

Cashier: 30422, Doreen



0010120080223105000490

000533231489

STR/POS/RCT

DATE TIME

RED/GL

G120/105/000490 08.02.23 16:14 30422/05

DATE 2023-02-08

TIME 16:13:08

02MW602209

EJ SN:

02MW60220901

EJ ACTIVATION DATE:

2022-06-27

*** END OF LEGAL RECEIPT ***



*** START OF LEGAL RECEIPT ***

NRAZ MOBILI

LILONGWE

MALAWI

TEL: +265 996 032 141

TIN: 31028089

VAT REGISTERED

UIN 002/001/ETRU/MW.208/11/310/5089

CENTRAL REGION

BUYER'S NAME:

121

BUYER'S TIN:

RECEIPT NUMBER

ZNO

0011/00011867

0063

ELECTRONICS 1x785,000.00

785,000.00

TOTAL

785,000.00

TAXABLE A-16.50%

673,819.74

VAT A-16.50%

111,180.26

TOTAL VAT

111,180.26

CASH

785,000.00

CHANGE

0.00

DATE 08-02-2023

TIME 17:39:50

02MW208211

EJ SN:

02MW20821101

EJ ACTIVATION DATE:

04-05-2020

*** END OF LEGAL RECEIPT ***

*** START OF LEGAL RECEIPT ***

IBRD ENTERPRISES
P.O. BOX 45
LILONGWE
AREA 2
TEL: 01724378
TIN: 30475405
VAT REGISTERED

UIN 002/002/ETRO2M884105/30475405
CENTRAL REGION

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER
ZND 0021/00015138
0266

ZENDRATED ITEMS 1x176,000.00 176,000.00 B

TOTAL 176,000.00

TAXABLE B- 0% 176,000.00
VAT B- 0% 0.00

TOTAL VAT 0.00

CASH 176,000.00
CHANGE 0.00
DATE 12-01-2023 TIME 17:14:53
02M884105

EJ SN: 02M88410501
EJ ACTIVATION DATE: 08-03-2022

*** END OF LEGAL RECEIPT ***

*** START OF LEGAL RECEIPT ***

IBRD ENTERPRISES
P.O. BOX 45
LILONGWE
AREA 2
TEL: 01724378
TIN: 30475405
VAT REGISTERED

UIN 002/002/ETRO2M884105/30475405
CENTRAL REGION

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER
ZND 0023/00015140
0266

ASSORTED ITEMS 1x40,000.00 40,000.00 A

TOTAL 40,000.00

TAXABLE A-10.50% 34,334.76
VAT A-10.50% 5,665.24

TOTAL VAT 5,665.24

CASH 40,000.00
CHANGE 0.00
DATE 12-01-2023 TIME 17:28:55
02M884105

EJ SN: 02M88410501
EJ ACTIVATION DATE: 08-03-2022

*** END OF LEGAL RECEIPT ***

*** START OF LEGAL RECEIPT ***

IBRD ENTERPRISES
P.O. BOX 45
LILONGWE
AREA 2
TEL: 01724378
TIN: 30475405
VAT REGISTERED

UIN 002/002/ETRO2M884105/30475405
CENTRAL REGION

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER
ZND 0022/00015139
0266

ASSORTED ITEMS 1x102,800.00 102,800.00 A

TOTAL 102,800.00

TAXABLE A-10.50% 88,240.34
VAT A-10.50% 14,559.66

TOTAL VAT 14,559.66

CASH 102,800.00
CHANGE 0.00
DATE 12-01-2023 TIME 17:15:49
02M884105

EJ SN: 02M88410501
EJ ACTIVATION DATE: 08-03-2022

*** END OF LEGAL RECEIPT ***

*** START OF LEGAL RECEIPT ***

IBRD ENTERPRISES
P.O. BOX 45
LILONGWE
AREA 2
TEL: 01724378
TIN: 30475405
VAT REGISTERED

UIN 002/002/ETRO2M884105/30475405
CENTRAL REGION

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER
ZND 0020/00015100
0267

ASSORTED ITEMS 1x18,200.00 18,200.00 A

TOTAL 18,200.00

TAXABLE A-10.50% 15,622.32
VAT A-10.50% 2,577.68

TOTAL VAT 2,577.68

CASH 18,200.00
CHANGE 0.00
DATE 12-01-2023 TIME 17:15:49
02M884105

EJ SN: 02M88410501
EJ ACTIVATION DATE: 08-03-2022

*** END OF LEGAL RECEIPT ***



LADDER TO LEARNING RECEIPT AND EXPENSE FORM					
	DATE	NAME	AMOUNT (MWK)	PURPOSE	SIGNATURE
1	12-07/23	Jakobe Sanyenda	8000	car hire	y. Sanyenda
2					
3					
4					
5					
				Total	

Prepared by: Jadeyo wehizani Sign: [Signature] Date 12/01/23