

CASH SA.
P.O. Box 20665
Kawale, Lilongwe

CEMENT

M/s _____ Cell: u
Date: _____

Qty	Description	@	K	t
1	Cement		12500	
	LADDER			
	PAINT			
	DATE 22/06/22			
TOTAL			12500	

Goods once bought are not returnable

LADDER TO LEARNING
TO LEARNING

LADDER TO LEARNING RECEIPT AND EXPENSE FORM

DATE	NAME	AMOUNT (MWK)	PURPOSE	SIGNATURE
24/06/22	Lucius Kapaho	10,000.00		
24/06/22	Mphahlo Kachere	12,000.00	Transport hire	
24/06/22	Shaliba Musa	14,000	Window Seals	S. Musa
24-6/22	Jafari Chakwawa	4,000	Transport Window Seals	Jac
		Total		

PAID
24/06/22

K40,000.00

Prepared by: Jafari Chakwawa Sign:  Date: 24/06/22