

CASH RECEIPT No.

2968

TOMA BUILDING CONTRACTOR

PO BOX 191

Zomba

Cell: 0888 258 377

RECEIVED from: Chisomo Group, Namatapa F.P. Date: 18-1-2022

The sum of: THREE HUNDRED AND SEVENTY THREE THOUSAND Kwacha

K 373,000 : 00

In payment of: Contractor Charge to build school Block Majumba with thanks

Cash/Cheque No: CASH