



CHEQUE/CASH REQUISITION FORM

PAYABLE TO MATHIAS DUNGA
 REQUESTED BY Francis Story POSITION Local leader
 DATE OF REQUEST 28/04/2022 PROJECT NUMBER _____
 PURPOSE OF REQUEST TRANSPORT, AIRTIME AND DATA BUNDLE

NO	PURPOSE	AMOUNT(MK)	BUDGET LINE
1	TRANSPORT	34,000	TRANSPORT
2	AIRTIME	8,000	COMMUNICATION
3	DATA BUNDLE	24,000	
PAID			
TOTAL		66,000	

AMOUNT IN WORDS Sixty six thousand kwacha only

PREPARED BY: Francis Story POSITION: Local leader DATE: 28/04/2022
 CHECKED BY: 1 POSITION: _____ DATE: _____
 RECOMMENDED BY: _____ POSITION: _____ DATE: _____
 AUTHORISED BY: Mathias Dunga POSITION: E.F.P DATE: 28/04/2022
 CHEQUE NO: _____ COLLECTED BY: _____ DATE: _____

Nsingano Village, C/O Mandrade Primary School, P.O. Box 158 Chikwawa



WORLD CONNECT

MANDRADE COMMUNITY

CHEQUE/CASH REQUISITION FORM

PAYABLE TO FOSKA INVESTMENT
 REQUESTED BY Mathias Botton POSITION Local leader
 DATE OF REQUEST 21/11/2022 PROJECT NUMBER _____
 PURPOSE OF REQUEST air time

NO	PURPOSE	AMOUNT(MK)	BUDGET LINE
	Airtime	10,000	administration
PAID			
TOTAL		10,000	

AMOUNT IN WORDS ten thousand kwacha

PREPARED BY: Mathias Botton POSITION: Local leader DATE: 21/11/2022
 CHECKED BY: Francis Story POSITION: director DATE: 21/11/2022
 RECOMMENDED BY: _____ POSITION: _____ DATE: _____
 AUTHORISED BY: Mathias Dunga POSITION: E.F.P DATE: 21/11/2022
 CHEQUE NO: _____ COLLECTED BY: _____ DATE: _____

Mandrade Village, C/O Mandrade Primary School, P.O. Box 158 Chikwawa
 Phone: +265 (0) 995469629, +265 (0) 884482611

FOSKA INVESTMENT

P. O. Box 158
Nchalo

Cell: 0992 128 297

Ms Arise youth organisation Date: 10/11/2022

Qty	Description	@	Amount
16	Refreshments	1,200	19,200
	Airtime		9,000
Total			
			28,200

FOSKA INVESTMENT

P. O. Box 158
Nchalo

Cell: 0992 128 297

Receipt No.: 0214
Mathias Botton Date: 21/11/2022

Qty	Description	@	Amount
	Airtime		10,000
Total			
			10,000

Receipt No.:

0210

FOSKA INVESTMENT

P. O. Box 158

Cell: 0992 128 297

Nchalo

Date: 04/02/2023

Ms

Qty	Description	@	Amount
10	Roofing wire	1,000	10,000
2	Foundation plastic	2,500	5,000
7	Roofing nails	4,000	28,000
8	5 inch nails	3,700	29,600
8	6 inch nails	3,700	29,600
	Antime		10,000
8	Frach door	20,000	160,000
Total			272,200