

10/09/2022

payment for labour (Ferrying bricks and sand)

MWK 48,000

payment for transportation of bricks and sand

MWK 1,110,000

MAKANDI CDSS SSIP PAYMENT VOUCHER

DATE: 10 / 09 / 2022

PAY TO: <u>Matiki Madene</u>	CASH PAYMENT RECEIPT Received the sum of: MWK <u>48,000.00</u> SIGNATURE: <u>NM</u>
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PAID CHEQUE NO: _____

DETAILED DESCRIPTION OF SERVICE OF ARTICLE	MWK	RECIPIENT NAME & SIGNATURE
BEING PAYMENT FOR: <u>Carrying bricks and sand</u>	<u>48,000.00</u>	<u>NM</u>
	<u>48,000.00</u>	

Signature of authorizing officer (SSIP chair):

Name: Christopher Mkwinda

Sign: [Signature]

Date: 10/09/2022

Counter signed: Loueness Gatoma

Designation: L-Gato Treasure

Date: 10.09.2022

CASH RECEIPT No.

P. MACHESO & SONS

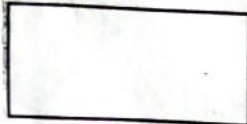
P.O. Box 326
Luchenza

Cell: 0999 620 276
0888 187 260

Date: 10 September 2022

Received from: Makandi CASS

The sum of One million one hundred and ten thousand kwacha only
and ten thousand kwacha only



K110,000.00

[Signature]

With thanks

In payment of: Transportation of sand and bricks

Cash / Cheque No.