

19/10/22

Payment for purchase of cement

MWK 458,000

payment for transport for ferrying
cement

MWK 62,000

payment for labour (offloading cement)

CASH SALE No. 7779

MANGOCHI LOWPRICE ENTERPRISES

Stockists of: Hardware, Plumbing Items, Cement, Plastic Materials, Bicycle and Bicycle Spares

P.O. Box 92
Balaka

TPIN: 31315189

Cell: 0881 533 733
0993 868 645 / 0999 180 777

M/S.

C. Mkwana

Date:

19/10/22

Qty	Description	@	K	t
16	Duracrate	13,500	216,000	00
15	Khoma	9,500	142,500	00

Thank you for coming please come again

Total

358,500 00

CASH SALE No. 11632

SHADRECK HARDWARESpecialists in: Wheelbarrow, Rim rock, Lime, Cement, Nail, Brick force
and all Electrical & Plumbing MaterialsP.O. Box 238
Luchenza

TPIN: 30894663

Cell: 0995 292 467

Date:

30/10/2022

M/S:

C. Mkwana

QTY	Description	@	K	t
8	Khoma	9,500	76,000	00
2	Duracrate	12,000	24,000	00

Goods once purchased are not returnable.

Sub Total

16.5% V.A.T.

TOTAL

100,000 00

CASH RECEIPT No.

0011

P. MACHESO & SONS

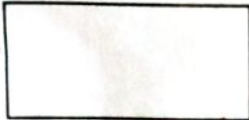
P.O. Box 326
Luchenza

Cell: 0999 620 276
0888 187 260

Date: 30/10 2022

Received from: Makandi CDSS

The sum of: Sixty two thousand kwacha
kwacha only



K62,000 .00

With thanks

In payment of: transportation of bags of cement

Cash / Cheque No:

MAKANDI CDSS SSIP PAYMENT VOUCHER

DATE: 30 / 10 / 2022

PAY TO: <u>Matiki Mader</u>	CASH PAYMENT RECEIPT Received the sum of: MWK <u>K14,000 - 00</u> SIGNATURE: <u>Mm</u>
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PAID CHEQUE NO: _____

DETAILED DESCRIPTION OF SERVICE OF ARTICLE	MWK	RECIPIENT NAME & SIGNATURE
BEING PAYMENT FOR: <u>Offloading foraging Cement</u>	<u>K14,000.00</u>	<u>Mm</u>

Signature of authorizing officer (SSIP chair):

Name: Christopher Mkwana

Sign: [Signature]

Date: 30/10/2022

Counter signed: Loveness Gatoma

Designation: Treasure

Date: 30.10.2022