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 RG No: 1011976
 CONGOMA: C1628/2022
 NYCOM: SR/002/2021

CASH RECONCILIATION

Name: Angellah Suman

Activity: Cyclone Freddy relief Procurement

Project: Cyclone Freddy relief

Date(s) of Activity: 23/05/2023

Prepared by: Angellah Suman  Date: 25/05/22

Checked by: Patrick GTEI  Date: 25/05/22

Verified by: Joshua  Date: 26/05/2022

Dyeratu Trading Centre
Behind HIFA Takeaway & Hardware
P.O. Box 198
Chikwawa, Malawi
Cell: + 265 888 / 999 451 874
+ 265 882 272 625
E-mail: cofomw@gmail.com



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Requester Name: Angellah Suman
Donor: World Connect
Activity Name: Cyclone Freddy Relief
Purpose: for replanting of those affected by Cyclone
Freddy
Activity Venue: Medram camp, Nantchenywa primary camp
Activity Date: 23/05/2023

Qty	Item Description	Unit Price	Amount
150	Sweet Bean seeds	1800	270,000
		Total	270,000

Prepared by: Angella Suman

Checked by: German R.

Sign: 

Sign: 

Date: 22/05/2023

Date: 22/05/2023

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Payee: German Messy
Address: Box 198, Chitwara
Cheque #: 000218
Date: 23/05/2023

Prepared by: Patrick Coto 20,000
Authorized by: Joshua [Signature] 23/05/23
Certified by: Gerron R. [Signature] 23/05/23

INVOICE No. 359

Date: 23/5 2023

From: Vendor

To: COFO

Qty	Description	@	K	t
150	Red Beans	1800	270,000	00

Goods once purchased are not returnable

TOTAL 270,000 00