

Musungu Community Health Project – Zambia
Progress Report - Receipts

TAX INVOICE 10/06/2017

EMMANUEL CHAMA AND
PETER NSUPWA
LUNDA VILLAGE
+2609777905823

04

MCHP GRANT PROJECT
FELIX MULENGA

Qty	Description	Unit Price	Amount
26	2" x 4" TIMBER	K20	K520
24	2" x 3" TIMBER	K20	K480

Sub Total: K1000

Received By: *[Signature]*
Date: 10/06/2017

Prepared By: *[Signature]*
Received By: *[Signature]*

ADONAI HARDWARE
Suppliers of Hardware Items such as
Cement, lime roofing sheets,
Deformable Bars, Timber and Many more
Cell: 0978-658592 / 0950-456401
"THE CHAMBERS OF HIGH QUALITY"
CASH SALE / INVOICE No. 1016

M/s: *DE NAIIS* TRIN: 1001501147
Date: 09/06/17

Qty	Description	@	Amount
67	Mphamva Cement		1675

ADONAI HARDWARE
CELL: 0978-658592
P.O. BOX: MFIKA

09 JUN 2017

COLLECTED

Total K: 1675

Prepared By: *[Signature]*
Received By: *[Signature]*

MWAMI GENERAL TRADERS & SUPPLIERS
Dealers in Hardware, Bicycle Spokes, Solar Panels, Building Materials,
Mattress, Tea, DVDs and Radio Cassettes
P.O. Box 45, Mpika
Cell: 0977 408400 / 0978 587503

TPIN No. 1000518386

QUOTATION / INVOICE / CASH SALE

M/s: *PERICKS MULENGA* No. 071
Date: 21/06/17

Qty	Description	Unit Price	Amount
2	hyper slink	400	800
2	hyper slink	18	36
1	chord	15	15
1	premixed	15	15

146.00

2

Total K: 146

Printed by: 0978 508477
Prepared by: *Rachael*
Signature: *[Signature]*

CASH SALE/INVOICE/PROFORMA
MWANA KAPOKO GEN. DEALERS
Dealers in: Cosmetics, groceries, ladies and men's garments.
P.O. Box: Mpika - Zambia
Cell: 0977 7905823

M/s: *Felix Mulenga* No. 401
Date: 21/06/2017

Qty	Description	@	K	n
1	LAP. top bag	150	150	

TOTAL 150

Signature: *[Signature]*

ICHUMA BANTU HARDWARE STORES
Suppliers of All Domestic Goods Electrical
Appliances, Groceries, Hardware & Wholesaling

P.O. Box 450034
Muchinga Province
Mpika, Zambia
Cell: +260 979 924035
Fax: +260 04 370590
Tel: 04 370668 / 588 / 578

Cash Sale / Invoice / Quotation
VAT 10052962 - 21 - Tpin: 1001611827

M/s: *MR. MULENGA FELIX* No. 1713
Date: 21/06/2017

Qty	Description	@	Amount
2	Rolls of TIMBER	12.50	25
5	Rolls of TIMBER	20	100
2	Rolls of TIMBER	15	30
2	Rolls of TIMBER	15	30
2	Rolls of TIMBER	15	30
8	Rolls of TIMBER	25	200
5	Rolls of TIMBER	35	175
15	Rolls of TIMBER	68	1020

24.00

Total K: 2400

Prepared By: *[Signature]*

TAX INVOICE 26/06/2017

WALLACE CHIINDA
+2609778677308

12

MCHPGR

Qty	Description	Unit Price	Amount
1	MATERIAL TRANSPORTATION	K200	200

TOTAL K200

Signature: *[Signature]*