<드림스드림 321호 학교 짓기 결산서류>

학교명	드림스드림 321호	학교 짓기 현지 책임자	민경화
지원예산	한화 26,852,036원	비고	
후원금 송금일	2026.06.16	학교 완공	2026.09
후원금 모금기간	2026.04.21-2026.05.19		
후 원 자			
토렌스제일장로교회, Ted Kim & Jennifer Park			

DREAMS DREAM

1. 송금 관련 서류

DREAMS DREAM

<송 금 확 인 서>

드림스드림에서 해외 학교 짓기에 아래와 같이 송금하였음을 확인합니다.

송금 날짜	2026-06-16
송 금 자	드림스드림 Dreams Dream
송금 금액	한화 26,732,173원정(송금시점 환율기준 17,565달러)
송금 목적	드림스드림 251호 학교 짓기 (말라위 분다 오병이어 학교)
프로젝트 책임자/ 수취인	_____민경화_____ sign mkh
주민등록번호	
수취인 계좌	외화계좌 IBK 119 [illegible] 민경화

이체확인증(일괄)

인쇄 ×

우리은행 고객센터 1588-5000, 1599-5000

출력일시 : 2026.06.16 10:33:55

NO	출금계좌번호	입금은행	이체금액	받는분	Reference No.	이체일
		입금계좌번호	수수료(원)	보내는분	적용환율	이체구분
1	1005-402-595949	INDUSTRIAL BANK OF KOREA	USD 17,565.00	MINKYUNGWHA	FDK58926000225	2026.06.16
		00014	5,000	드림스드림	1,521.90	

QUOTATION

QUOT# 7554

SIGNS 4 AFRICA
UNIT G-5, MF PLAZA, AREA 3
ALONG POST OFFICE ROAD
P. O. BOX 682, LILONGWE, MALAWI.
+265 994 078 180 / +265 992 558 666
zahins4a@gmail.com / shehzads4a@gmail.com

T-PIN # 30566329

QUOT Date :	13 Jul 2026
Expiry Date :	31 Jul 2026
Reference# :	7368
Sales person :	ZAHIN

Bill To
LIGHT DISCIPLESHIP MISSION

Subject :
QUOTATION FOR PRINTING METAL PLAQUE

#	Item & Description	Qty	Rate	Amount
1	SUPPLY OF SIGNPLATE AS PER SAMPLE AND CUSTOMER'S SPECIFICATIONS SIZE : 500 MM X 300 MM	2.00	62,500.00	125,000.00
			Sub Total	125,000.00
			VAT (17.5%)	21,875.00
			Total	**MWK146,875.00**

Notes

Looking forward for your business.

BANK DETAILS:
BANK: STANDARD BANK MALAWI LIMITED / ACCOUNT NAME: SIGNS 4 AFRICA
ACCOUNT NUMBER: 9100003128129 / BRANCH: CAPITAL CITY / SWIFT CODE: SBICMWMX

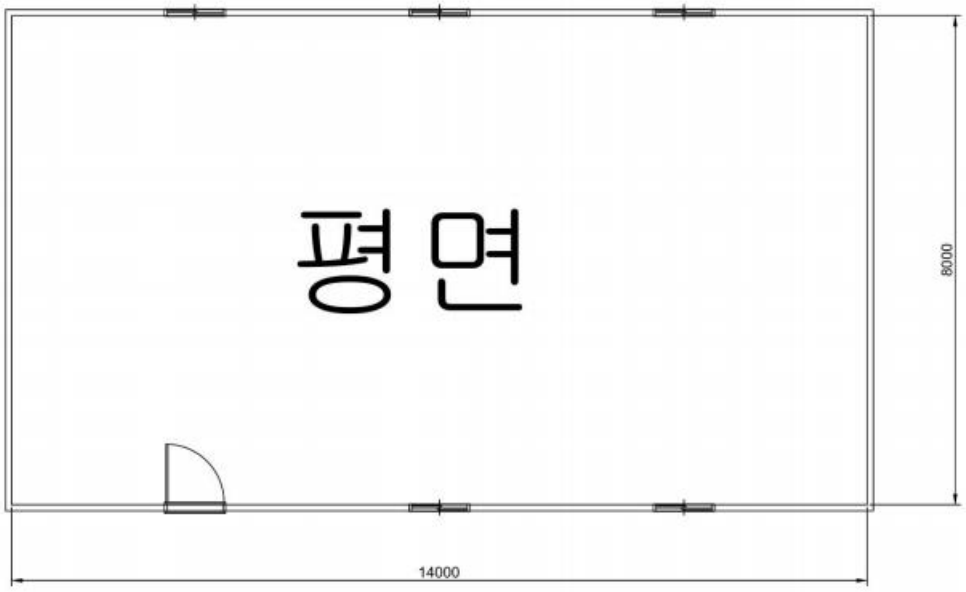
KRW ₩ 26,732,173.00

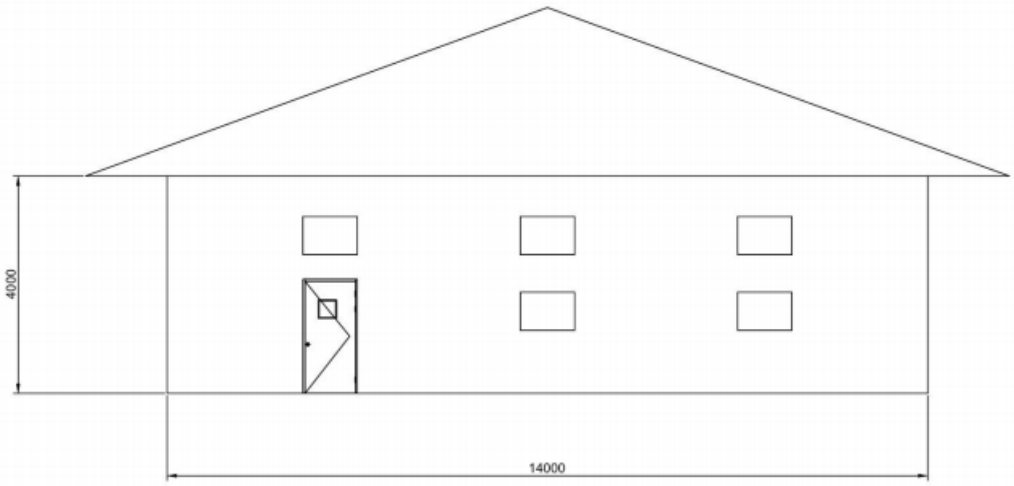
<June 16th, 2026>

Send CAD to KRW View quote

MWK	MK 30,828,450.80	1 KRW = 1.1532 MWK
USD	$ 17,723.43	1 KRW = 0.0007 USD
ZAR	R 286,836.22	1 KRW = 0.0107 ZAR
KES	KSh 2,295,892.68	1 KRW = 0.0859 KES
AED	65,119.57 د.إ	1 KRW = 0.0024 AED

2.학교 설계도





정면

3.결산서

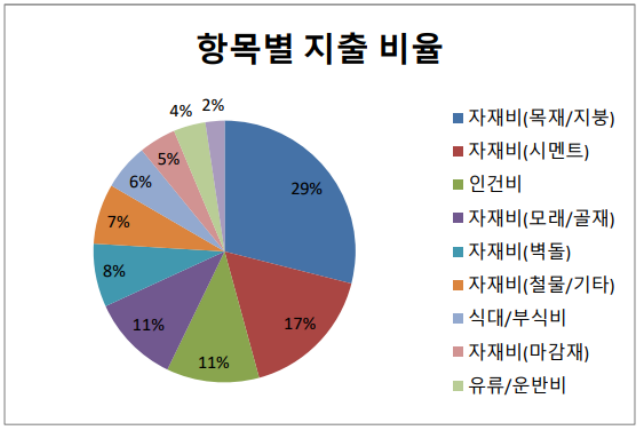
드림스드림 321호 말라위 미툰두 만디차학교 사업비 결산

■ 사업 개요 및 예산 현황

송금액 (예산)	26,852,036 원	
적용 환율	1 KRW = 1.1532 MWK	(영수증 기준)
예산 총액 (MWK 환산)	약 30,965,000 MWK	
지출 총액 (원화 환산)	26,363,100 원	
지출 총액 (현지화)	30,401,927 MWK	

■ 항목별 지출 요약

구분	지출액 (MWK)	지출액 (KRW)	비중
자재비(목재/지붕)	8,786,600	7,619,320	28.9%
자재비(시멘트)	5,120,000	4,439,820	16.8%
인건비	3,473,500	3,012,053	11.4%
자재비(모래/골재)	3,340,000	2,896,289	11.0%
자재비(벽돌)	2,384,000	2,067,291	7.8%
자재비(철물/기타)	2,258,500	1,958,463	7.4%
식대/부식비	1,738,086	1,507,185	5.7%
자재비(마감재)	1,378,000	1,194,936	4.5%
유류/운반비	1,211,534	1,050,584	4.0%
기타/부대비용	711,707	617,158	2.3%
합 계	**30,401,927**	**26,363,100**	100.0%



No	일자	구분	품목	지급처	지출액(MWK)	지출액(KRW)
1	2025-08-30	자재비(벽돌)	벽돌 (Bricks)	Bricks Supplier	144,000	124,870
2	2025-08-31	자재비(벽돌)	벽돌 (Bricks)	Bricks Supplier	240,000	208,117
3	2025-09-09	자재비(모래/골재)	모래 (Sand 10T)	Davison Sinoya	240,000	208,117
4	2025-09-11	자재비(철물/기타)	Binding Wire, Air Vents, Brick Force 등	Randera & Company	690,500	598,769
5	2025-09-12	식대/부식비	식료품 (음료, 빵 등)	Kings Meal / Chipiku	46,207	40,069
6	2025-09-13	자재비(철물/기타)	Door Frame, Security Bar, Glass	Abdul Welding Shop	1,100,000	953,867
7	2025-09-15	자재비(목재/지붕)	Bluegum Poles & Timbers	Horriet General Dealers	5,072,000	4,398,196
8	2025-09-16	식대/부식비	식료품 (Ufa, Soya, Kamba, Bread)	Local Market	251,000	217,655
9	2025-09-16	자재비(목재/지붕)	Poles / Bluegum	Thomson's Investment	37,500	32,518
10	2025-09-16	자재비(철물/기타)	Wire Nails 6, 5, 1 등	Jessie Hardware	208,000	180,368
11	2025-09-17	자재비(모래/골재)	모래 (Sand 10T)	Davison Sinoya	240,000	208,117
12	2025-09-19	자재비(모래/골재)	모래 (Sand 10T)	Davison Sinoya	240,000	208,117
13	2025-09-20	자재비(벽돌)	벽돌 14 trips (16,800장)	Bricks Supplier	672,000	582,726
14	2025-09-21	인건비	목수 및 보조 인건비 (9/9~9/21)	Solomon M. Phiri 등 11명	419,000	363,337
15	2025-09-22	자재비(모래/골재)	모래 (Sand 10T)	Davison Sinoya	240,000	208,117
16	2025-09-23	자재비(시멘트)	Akshar Cement 32.5N (30포)	Mada Building Materials	1,110,000	962,539
17	2025-09-23	자재비(철물/기타)	Glass window	Abdul Welding Shop	60,000	52,029
18	2025-09-23	자재비(철물/기타)	Door frame & Security bar	Abdul Welding Shop	200,000	173,430
19	2025-09-24	유류/운반비	Petrol (주유)	Total Service Station	88,600	76,830
20	2025-09-24	식대/부식비	식료품 (계란, 채소 등)	Chipiku Plus	64,059	55,549
21	2025-09-25	자재비(목재/지붕)	IBR 지붕재, Ridges 등	Topmax Enterprises Ltd	3,677,100	3,188,606
22	2025-09-25	인건비	목공/지붕 작업 선금 (Deposit)	Philip Moyo	500,000	433,576
23	2025-09-26	자재비(모래/골재)	모래 (Sand 10T)	Davison Sinoya	240,000	208,117
24	2025-09-26	자재비(벽돌)	벽돌 (9,600장)	Bricks Supplier	384,000	332,986
25	2025-09-28	식대/부식비	식료품 (계란, 과일 등)	Chipiku Plus	66,191	57,398
26	2025-09-29	식대/부식비	채소/부식	City Supermarket	47,243	40,967
27	2025-09-30	자재비(모래/골재)	채석장 (Quarry trips)	Quarry	100,000	86,715
28	2025-10-01	식대/부식비	Jumbo Bread / Takeaway	City Supermarket / Kings Meal	57,951	50,252
29	2025-10-02	자재비(벽돌)	벽돌	Bricks Supplier	336,000	291,363
30	2025-10-02	자재비(모래/골재)	Quarry (1 trip)	Quarry	300,000	260,146
31	2025-10-03	자재비(벽돌)	벽돌	Bricks Supplier	144,000	124,870
32	2025-10-03	식대/부식비	식료품 (설탕, 과일 등)	Chipiku Plus	59,559	51,647
33	2025-10-03	자재비(모래/골재)	모래 (Sand 10T)	Davison Sinoya	240,000	208,117
34	2025-10-04	인건비	목수 및 보조 인건비 (9/22~10/4)	Solomon M. Phiri 등 12명	455,500	394,988
35	2025-10-08	기타/부대비용	임대료 (House rent)	Ngevi Isake	30,000	26,015
36	2025-10-08	유류/운반비	Petrol / Diesel	Total Service Station	150,014	130,085
37	2025-10-09	자재비(모래/골재)	모래 (Sand 10T)	Davison Sinoya	240,000	208,117
38	2025-10-09	자재비(시멘트)	시멘트	Wakawaka Building Mat.	730,000	633,021
39	2025-10-10	식대/부식비	식료품 (계란, 사과 등)	Chipiku Plus	85,570	74,202
40	2025-10-12	자재비(모래/골재)	모래 (Sand 10T)	Davison Sinoya	240,000	208,117
41	2025-10-15	자재비(모래/골재)	모래 (Sand 10T)	Davison Sinoya	240,000	208,117
42	2025-10-16	자재비(시멘트)	32.5R 시멘트	Wakawaka Building Mat.	937,500	812,955
43	2025-10-18	인건비	목수 및 보조 인건비 (10/6~10/18)	Solomon M. Phiri 등 19명	1,026,500	890,132
44	2025-10-21	자재비(마감재)	Under coat white, Black paint	Paint Supplier	990,000	858,481
45	2025-10-21	인건비	페인트 시공 (Painted Bunda)	Painter	250,000	216,788
46	2025-10-22	자재비(시멘트)	시멘트 32.5N	Wakawaka Building Mat.	225,000	195,109
47	2025-10-22	자재비(모래/골재)	모래 (Sand 10T)	Davison Sinoya	240,000	208,117
48	2025-10-23	자재비(시멘트)	Sinoma 32.5N	Mada Building Materials	730,000	633,021
49	2025-10-24	자재비(모래/골재)	모래 (Sand 10T)	Davison Sinoya	240,000	208,117
50	2025-10-25	자재비(시멘트)	Sinoma 32.5N	Mada Building Materials	365,000	316,511
51	2025-10-26	인건비	목수 및 보조 인건비 (10/20~10/26)	Solomon M. Phiri 등	310,500	269,251
52	2025-10-26	인건비	차량 수리/판금 (Panel Beater)	Harry Lane	112,000	97,121
53	2025-10-27	인건비	지붕 작업 (Carpenter/Roofing)	Philip Moyo	350,000	303,503
54	2025-10-27	유류/운반비	Petrol	Power Optimum Ltd (Puma)	175,000	151,752
55	2025-10-27	자재비(벽돌)	벽돌 (2,400장)	Bricks Supplier	96,000	83,247
56	2025-10-29	자재비(벽돌)	벽돌 (1,200장)	Bricks Supplier	48,000	41,623
57	2025-10-30	식대/부식비	Scones, Kamba 등	Local Market	312,400	270,898
58	2025-10-31	자재비(마감재)	Under coat white, Turpentine, Sand paper	Hardware	175,000	151,752
59	2025-11-01	식대/부식비	식료품 (채소, 개사료 등)	Chipiku Plus	74,690	64,768
60	2025-11-01	자재비(시멘트)	시멘트 32.5N	Mada Building Materials	1,022,500	886,663
61	2025-11-03	자재비(벽돌)	벽돌	Bricks Supplier	320,000	277,489
62	2025-11-03	인건비	지붕 목공 잔금 (Carpentry roofing)	Philip Moyo	50,000	43,358
63	2025-11-08	식대/부식비	고기류 (Pork, Chicken)	Ore Meat Products	64,184	55,657
64	2025-11-11	식대/부식비	식료품 (채소, 밀가루 등)	Chipiku Plus	128,014	111,008
65	2025-11-13	자재비(마감재)	Nyengo / Paint	SR SBM General Dealers	175,000	151,752
66	2025-11-13	유류/운반비	Petrol for truck	Total Service Station	132,600	114,984
67	2025-11-14	기타/부대비용	문구류 (Bic Pens, Paper)	City Supermarket	34,832	30,205
68	2025-11-15	식대/부식비	부식 (장작, Ndiwo, 토마토)	Local Market	11,000	9,539
69	2025-11-15	유류/운반비	Petrol for truck	Total Service Station	110,000	95,387
70	2025-11-16	식대/부식비	식료품 (과일, 고기, 사료 등)	Chipiku Plus	406,018	352,079
71	2025-11-16	유류/운반비	Petrol	Total Service Station	144,000	124,870
72	2025-11-18	유류/운반비	Petrol	Total Service Station	271,320	235,276
73	2025-11-19	유류/운반비	Petrol	Total Service Station	140,000	121,401
74	2025-11-19	기타/부대비용	스티커 (Stickers)	Sign For Herior	140,000	121,401
75	2025-11-20	자재비(모래/골재)	Top Soil	Davison Sinoya	300,000	260,146
76	2025-11-21	기타/부대비용	현판/배너 (Sign boards/Banners)	Local Market	360,000	312,175
77	2025-11-23	식대/부식비	Cafe (Ama Khofi)	Four Seasons Complex	64,000	55,498
78	2025-11-25	자재비(마감재)	Coral H/Gloss Enamel Paint	Moosa Smart	38,000	32,952
79	2026-07-13	기타/부대비용	학교 명판 제작 (Metal Plaque)	Signs 4 Africa	146,875	127,363
총 합 계					**30,401,927**	**26,363,100**

4.영수증

CASH RECEIPT No. 297

Date: 9/09/25

Received from: Dawson SWOYA

10 T Sand

The sum of: Two hundred and fourty thousand Kwacha only — Kwacha / tambala

K 240,000: 00t

Dawson

WITH THANKS

In payment of: 0996917963

Cash/Cheque No.:

CASH RECEIPT No. 296

Date: 8/9/25

Received from: TRUCK - petrol

The sum of: One hundred and seventeen thousand Kwacha only — Kwacha / tambala

K 117,000: 00t

WITH THANKS

In payment of:

Cash/Cheque No.:

CASH RECEIPT No. 287

Date: 29/08/25

Received from: Y-12

The sum of: Eighty thousand Kwacha only — Kwacha / tambala

K 80,000 : 00 t

WITH THANKS

CASH RECEIPT No. 292

Date: 30/8/25

Received from: Quarry

Our trucks 2 Time / half (2.5)

The sum of: One hundred thousand Kwacha only — Kwacha / tambala

K 100,000 : 00 t

WITH THANKS

n payment of:

Cash/Cheque No.:

CASH RECEIPT No.

Date: 31/8/25

Received from: Bricks

The sum of: Two hundred and fourty thousand Kwacha only — Kwacha / tambala

K 240,000: 00 t

WITH THANKS

payment of:

ash/Cheque No.:

CASH RECEIPT No. 293

Date: 30/8/25

Received from: Bricks

3600

The sum of: One hundred and fourty four thousand Kwacha only. — Kwacha / tambala

K 144,000 : 00 t

WITH THANKS

n payment of:

Cash/Cheque No.:

CASH RECEIPT No. 303

Date: 10/9/25

ved from: BREAD & BANANA

um of: Twenty three thousand and six hundred Kwacha only

23,600.00 t

WITH THANKS

yment of:

n/Cheque No.:

Trip (2)

CASH RECEIPT No. 298

Date: 9-09-25

Received from: DaVison SINOYA 10 T Sand

The sum of: Two hundred and Fourty thousand Kwacha only

K 240,000.00 t

WITH THANKS

n payment of: 0996917963

Cash/Cheque No.:

2

BANDERA & CONFECTIONERY
PO BOX 205
Livingstone
Professional Road
Cash Sale

Taxable
VAT (16.5%)
Total

Cash
474.50

TPIN: 3105906
User: ALTAF
12/09/2025 11:09

Thank You! Come Again

RetailMax - www.retailmax.biz

3

*** START OF LEGAL RECEIPT ***

CHIPAKU PLUS
P.O. BOX [illegible]
LILONGWE
MALAWI
TEL:+265 1 [illegible]
TIN: 20164753
•VAT REGISTERED•
VIN: 002/001/LTD/[illegible]/20164753
LILONGWE TAX OFFICE

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER 0038/00035743
ZN: 00883

CASH SALE
Doc ID: 12780544
JIK REGULAR 1.5LTR 1 x 12,785.00 12,785.00 A
1 x 9,125.00
BAGS 0 WAGS CHICKEN STICKS 120G 9,125.00 A
CARRIER BAG 60 MIC -REG 1 x 400.00 400.00 A
8 x 815.00
L/DAIRY FIRST CHOICE UHT MILK 250ML 6,520.00 E
SUGAR BROWN 1X20 KG BALE 2 x 3,000.00 6,000.00 A
1.254 x 8,985.00
APPLES PINK LADY KG #7337 11,[illegible]3.73 A

TAXABLE A-16.5%	34,868.72
VAT A-16.5%	5,621.01
TAXABLE E-EX	6,520.00
VAT E-EX	0.00
TOTAL VAT	**5,621.01**

TOTAL 46,207.73
CASH 46,207.00

TENDER BREAKDOWN
DEBIT CARD MWK 46207.00

User: MARIA BEN
Till #: 10
CASH 0.73

DATE 2025-09-07 TIME 11:03:26
02MW020848

EJ SN: 02MW020801
EJ ACTIVATION DATE: 2021-03-22

*** END OF LEGAL RECEIPT ***

*** START OF LEGAL RECEIPT ***

KINGS MEAL LTD
P/BAG A78, LILONGWE
CELL:+265 999881888/021195367/4
abba.s.jussab@gmail.com
TIN: 20224680
•VAT REGISTERED•
VIN: 002/003/LTD/MW001/10/20224680
DEFAULT TAX OFFICE

BUYER'S NAME: CASH CONTROL
BUYER'S TIN:
RECEIPT NUMBER 0035/00001736
ZN: 01914
REF: [illegible] A-3904699

JUMBO BREAD 2 x 3,800.00 7,600.00 E
SUBTOTAL 7,600.00

TAXABLE B-0%
VAT B-0% 0.0
TOTAL VAT 0.0

TOTAL 7,600.00
CASH 8,000.0
CHANGE 400.0
DATE [illegible]08-29 TIME 07:24:3
02MW001714

EJ SN: 02MW001714
EJ ACTIVATION DATE: 2019-05-15

*** END OF LEGAL RECEIPT ***

FDH Bank

KINGS MEAL BREAD TALK
P/BAG 378
LILONGWE
MALAWI

CASHIER NAME: KINGSMEA
POS ID: [illegible]
VERSION: 3.01.120
MID:000000000200935

406916XXXXXX5687
AID: [illegible]
APP START DATE: 04/23
EXPIRY DATE: 10/28

Visa Debit(ICC)
MEN / FITUNGWA

SALE
AMT 15,100.00 MWK
PLEASE DEBIT MY ACCOUNT

VERIFIED BY PIN
AUTH CODE: 272200

AUTHORISED

[illegible]
TSI: [illegible]
[illegible]
TIME: 17:29:26

MERCHANT COPY

FDH Bank

MID:000000000000869

406916XXXXXX5687

Visa Debit(ICC)

SALE
AMT 31,314.40 MW

AUTH CODE: 142285

AUTHORISED

CARDHOLDER COPY

N3

[illegible] SERVICES
CHIPAKU PLUS STORES
CHILADZULA INTERCHANGE, MALAWI

TERMINAL ID: CHIPAK
[illegible]
[illegible]
AID: [illegible]
TVR: [illegible] Visa Del
TC: [illegible]

SALE
BATCH NO: 16 INVOICE: 0040
DATE: 02.09.2025 TIME: 11:
Data entry ID:
ARN: [illegible] AUTH NO: 067

TOTAL 46,207.00 MW

APPROVED
MIN / [illegible]
PIN code entered

CUSTOMER COPY

CASH SALE No 861

ABDUL WELDING SHOP

Makers of Gates,Door Frames,Burglar bars and many more

Lilongwe
Malawi

Cell: +265 (0) 999 450 047
+265 (0) 881 173 980

M/s:..... Date: Sep 13 2025

QTY	DESCRIPTION	@	K	T
4	6 9/955	150,000	600,000	
1	Sekulity	120,000	120,000	
2	door frame	120,000	240,000	
2	2 9/955	70,000	140,000	

Thank You.

TOTAL 1100,000

Café
Round & Square
Korean kitchen

CASH SALE NO.

TPIN 20196277
P.O BOX 983 LILONGWE 3

DATE: 13/9 2025

M/s

QTY.	DESCRIPTION.	@.	K.	T.
2	Water		4,000	
	Pepsi		6,000	
	Pinkcoulad		26,000	
	Chicken		24,000	
	Veg rice Bun		24,000	
	TOTAL.		85,000	

YEIL INTERNATIONAL
Ra5
P.O. BOX 983
LILONGWE 3

CASH RECEIPT No. 295

Date: 4/9/25

Received from Bricks

The sum of Eighty eight thousand kwacha Only Kwacha

tambala

K 88,000 00 t

WITH THANKS

In payment of

Cash/Cheque No.

4-1

RANDERA & COMPANY
PO BOX 205
Lilongwe
Kamuzu Procession Road
Cash Sale

Cash Sale No : 216518
Customer : CASH CONTROL

S#	Description		Qty
1.	Binding Wire		10
Unit Price 7,500.00		MK	75,000.00
2.	Air Vents metal		14
Unit Price 1,500.00		MK	21,000.00
3.	Galvanised Wire		6
Unit Price 7,500.00		MK	45,000.00
4.	Lasher Tyre		3
Unit Price 55,000.00		MK	165,000.00
5.	Brick Force 9"		40
Unit Price 8,000.00		MK	320,000.00
6.	Building Line 500g		6
Unit Price 9,500.00		MK	9,500.00
7.	Biodepe 1L		2
Unit Price 27,500.00		MK	55,000.00

Taxable	MK	600,493.56
VAT (16.5%)	MK	90,006.44
Total	MK	690,500.00

Cash	MK	690,500.00

TPIN: 31054696
User: MUBARAK
11/09/2025 08:48

Thank You, Come Again

RetailMax - www.retailmax.biz

5

START OF LEGAL RECEIPT

SHOPRITE GATEWAY MALL
AREA 47,ALONG KAUNDA ROAD
P.O BOX 730 LILONGWE
TEL:+265 1755123/0999188619
TPIN:20161460
BLANTYRE

04MW300044
UIN:004/003/EFP04MW300044/20161460

RECEIPT NO	0212/000210815
Z NO	1212

MOSBOLLETJIES	2,799.99 A
TILL BAG 24L/BOM	400.00 A
SUBTOTAL	3,199.99

Payment Summary:

Cash Rounding	-K0.09
Cash	K4000.00

TOTAL 3,199.99

C0020 #0217 13:01:16 010925 S064939 R11

YOU WERE HELPED BY
E HUMBA

TAXABLE A-16.50%	2,746.77
VAT A-16.50%	453.22
TOTAL VAT	**453.22**

CASH	4,000.09
CHANGE	800.10

DATE:01/09/2025	13:02:47
EJM NO:	0001
EJ ACTIV. DATE:	12/07/2018

*** END OF LEGAL RECEIPT ***

Standard Bank

CITY SUPERMARKET

PURCHASE

VISA

4069 24** **** 3709

Amount MWK 113,618.20

Approved

Approval Code 912982

*** START OF LEGAL RECEIPT ***

EKHAYA FARMS FOOD
P.O BOX 2041
BLANTYRE
LILONGWE FOOD MART
MOBI+265 999 976 040
EMAIL:ecomercies@ekhayafarms.net
TIN: 70113247
•VAT REGISTERED•

VIN: 002/003/EFP02MW002222/70113247
DEFAULT TAX OFFICE

BUYER'S NAME: CASH CONTROL
BUYER'S TIN:
RECEIPT NUMBER
ZNG

No: TILL 5/7856

1 x 2,050.00
REFERAL PURE DRINKING WATER 5 LITRES 2,050.00 A
3 x 800.00
EKHAYA BROWN BREAD ROLLS LA 2,400.00 A
APPLE FUJI KG 1.544 x 8,[illegible] 13,664.40 A
1 x 12,750.00
APPLE GRANNY SMITH ECONO 1.5 KG 12,750.00 A
EKHAYA CARRIER BAGS DG 1 x 450.00 450.00 A

TAXABLE A-16.5% [illegible]
VAT A-16.5% [illegible]
TOTAL VAT 4,432.09

TOTAL 31,314.40
CREDIT CARD 31,314.40
Operator Name: Ethan
DATE 2025-09-14 TIME 14:19:04
02MW002222

EJ SN: 02MW0222201
EJ ACTIVATION DATE: 2022-06-27

*** END OF LEGAL RECEIPT ***

*** START OF LEGAL RECEIPT ***

SANTA PLAZA CITY MARKET
P.O BOX
LILONGWE
TEL: [illegible] 0888/7522
TIN: 30142321
•VAT REGISTERED•
VIN: 002/002/EFP02MW000090/30142321
DEFAULT TAX OFFICE

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER
ZNG

0190/00EC011

[illegible]

*** END OF LEGAL RECEIPT ***

MAJINA INVESTMENTS
P.O Box [illegible]
Area 2, Mchinji Coffin Road
LILONGWE
ZOMBA
Vat No: [illegible]
Tel: 0999[illegible]

Date: [illegible]
Tax Invoice No: [illegible]

CODE	[illegible]	[illegible]
0001	500	2,420.0
[illegible]	[illegible]	00.00

TOTAL QTY: 40

Sub Total: 1,210,954.12
[illegible] 115.88
Total: 14,000,000.00
Amt: 14,000,000.00
Change: 0.00

PAYMENT TYPE: CASH

THANK YOU FOR SHOPPING WITH US

[illegible]

EJ SN:
EJ ACTIVATION DATE:

HORRIET GENERAL DEALERS

P.O Box
Lilongwe
Malawi

Cell: +265 991 643 460
+265 991 532 074

M/s: ..... Date: 15/09/25

QTY	DESCRIPTION	@	K	T
85	2x6	35 000	2,975,000.00	
45	2x4	23,000	1,035,000.00	
59	2x3	18,000	1,062,000.00	
	K5,072,000.00			

Thank You

TOTAL 5,072,000

No 062

THOMSON'S INVESTMENT

Supplier of Bluegum Poles & Timbers

Area 25, Nsungwi Market
Lilongwe

Cell: (+265) 983 214 450
(+265) 882 107 827

Date 16-09-25

M/s THOM

Qty	DESCRIPTION	@	K
5	Bluegum Poles	7,500	37,500
	37500.00		

TOTAL 37500

CASH SALE No 180

HORRIET GENERAL DEALERS

P.O Box
Lilongwe
Malawi

Cell: +265 991 643
+265 991 532

M/s: ..... Date: 16/09/2

QTY	DESCRIPTION	@	K
18	1x8	34,000	612,00
	K612,000.00		

Thank You

TOTAL 612,000

CASH SALE No. 2210

JOZZY INVESTMENT

Dealers in Motor spare parts, Nissan, Mazda, Benz

P.O. BOX 1522
Lilongwe
Malawi.

Cell: (+265) 999 248 624
+265 999 244 190
+265 881 335 620

Date: 16-09-2025

M/s

QTY	DESCRIPTION	@	K	T
	Terminal		18,000	
	18,000			

Goods once purchased are not returnable

TOTAL 18,000

CASH SALE NO

SECRET OF GOD

JESSIE HARDWARE

Cell: +265 996 971 568

Date 16/09

M/s Mr Thom

QTY	DESCRIPTION	@	K
10	6" wire nails	6500	65000
10	5" "	6500	65 000
12	4" "	6500	78 000
	K208000		
	TOTAL		208,000

BUILDING MATERIALS

CALL:+265999 666 696
+ 265997 685 679
WeChat:vsoft3366
Email: vsoft3366@163.com
Location: M1 Road area 36 Wakawaka
Lilongwe

NO. 0000113

DATE 18/09/23

	Description	K	t
	~~et white 32G~~	592,000	
	32.5N @		
	K 37000		
	K592,000		
		592,000	

Signature .....

SubTotal

VAT

GRAND TOTAL

Goods Once bought are not returnable

Thank you for doing business with us

Cements

Receipt

Sr. No. 09837 Date : 19-09-25

Received from DAVISON SINOYA

the sum of Two hundred and fourty thousand Kwacha only-

for Sand 10 T

cash/cheque

Date 19-09-2025

Bank

Authorised Signature Davison Sinoya

Total Amount 240,000 00

Receipt

Sr. No. 09836 Date : 17/9/25

Received from DAVIE SINOYA

the sum of Two hundred and fourty thousand Kwacha only.

for Selling sand 10 T

cash/cheque

Date 17-09-2025

Bank Davison Sinoya

Authorised Signature

Total Amount 240,000 00

10

Receipt

Sr. No. 09835 Date : 9-09-25 – 16-09-2025

Received from

the sum of Two hundred and fifty One thousand Kwacha.

for Ufa, 100 soya-pieces 50, Kamba 200, ~~bread~~ 60

cash/cheque

Date 9-09-2025
16-9-2025

Bank

Authorised Signature

Total Amount 251,000 00

START OF LEGAL RECEIPT

SHOPRITE GATEWAY MALL
AREA 47,ALONG KAUNDA ROAD
P.O BOX 730 LILONGWE
TEL:+265 1755123/0999188619
TPIN:20161460
BLANTYRE

04MW300099
UIN:004/003/EFP04MW300099/20161460

RECEIPT NO	0247/000304552
Z NO	1667
CAKE D/T VAN	12,999.99 A
SUBTOTAL	12,999.99

Payment Summary:

Cash Rounding	-K0.09
Cash	K15000.00
TOTAL	**12,999.99**

C003B #0254 14:09:53 150925 S064939 R12

YOU WERE HELPED BY
E KUNTONA

TAXABLE A-16.50%	11,158.79
VAT A-16.50%	1,841.20
TOTAL VAT	**1,841.20**
CASH	15,000.09
CHANGE	2,000.10
DATE:15/09/2025	14:09:51
EJM NO:	0001
EJ ACTIV. DATE:	11/07/2018

*** END OF LEGAL RECEIPT ***

*** START OF LEGAL RECEIPT ***

CHIPIKU PLUS
P.O. BOX 296
LILONGWE
+265 888 846 467
TIN: 20164753
VAT REGISTERED

TIN: 002/001/EFP02MW602369/20164753
LILONGWE TAX OFFICE

BUYER'S NAME:
BUYER'S TIN:

RECEIPT NUMBER	0001/0000/3937
ZND	00350

CASH SA
Doc ID 12014025
1.7 x 10 915.00

APPLES AP RED KG m7442	18,595.50 A
REFIL WATER 500ML 2 x 398.00	7,960.00 A
BROWN 500G 1 x 6,400.00	6,400.00 A
LE %	28,253.65
A-1	4,661.85
TOTAL VA	4,661.85
TOTAL	**3 ,915.50**
CASH	915.00

TENDER BREAKDOWN
DEBIT CARD NBS 27315.50

User: SHAMIDAH MOSES
Till #: 5
CASH 0.50

DATE 2025-09-17 TIME 16:58
02MW602369

EJ SN:	02MW0236901
EJ ACTIVATION DATE:	2023-01-30

*** END OF LEGAL RECEIPT ***

Receipt

Sr. No. 09838 Date : 20/09/25

Received from BRICKS

the sum of Six hundred and Seventy two thousand Kwacha Only.

for 14 trips of brick (16,800)

cash/cheque Date 20/09/2025

Bank

Authorised Signature

Total Amount 672,000 00

Receipt

Sr. No. 09839 Date : 21-09-25

Received from BRICK-FORCE WIRE

the sum of NINETY THOUSAND KWACHA ONLY.

for 9 brick-force wire.

cash/cheque Date 21-09-2025

Bank

Authorised Signature

Total Amount 90,000 00

Receipt

Sr. No. 09841 Date : 21-09-25

Received from QUARRY

the sum of THIRTY THOUSAND KWACHA ONLY

for

cash/cheque Date 21-09-25

Bank

Authorised Signature

Total Amount 30,000 00

Receipt

Sr. No. 09840 Date : 20/09/25

Received from SOMBA FOR NG

the sum of NINETY NINE THOUSAND KWACHA ONLY.

for

cash/cheque Date 20-09-25

Bank

Authorised Signature

Total Amount 99,000 00

13

Receipt

Sr. No. 09846 Date : 26/09/25

Received from Davison Sinoya

the sum of Two hundred and fourty thousand Kwacha only.

for 10 T sand trip

cash/cheque Date 26/09/25

Bank Davison Sinoya

Authorised Signature

Total Amount 240,000 00

Receipt

Sr. No. 09847 Date : 26/9/25

Received from BRICKS

the sum of Three hundred and eighty four thousand kwacha Only.

for Bricks 960

cash/cheque Date 26/9/25.

Bank

Authorised Signature

Total Amount 384,000 00

14

Receipt

Sr. No. 09843 Date : 22/9/25

Received from SAND (DAVISON SINOYA

the sum of TWO HUNDRED AND FOURTY THOUSAND KWACHA ONLY.

for 10 T Sand.

cash/cheque Date 22/09/25

Bank Davison Sinoya

Authorised Signature

Total Amount 240,000 00

Receipt

Sr. No. 09844 Date : 23/9/25

Received from Hacksaw blade.

the sum of Thirty two thousand kwacha only.

for Hack-saw-blades 3.

cash/cheque Date 23/09/25

Bank

Authorised Signature

Total Amount 32,000 00

15

Receipt

Sr. No. 09842 Date : 22/9/25

Received from MANDAZI

the sum of TWENTY EIGHT THOUSAND KWACHA ONLY.

for

cash/cheque Date 22/09/25

Bank

Authorised Signature

Total Amount 28000 00

*** START OF LEGAL RECEIPT ***

CHIPIKU PLUS
P.O. BOX 296
LILONGWE
+265 888 846 867
TIN: 20164753
VAT REGISTERED

UIN: 002/001/EFP02MW002363/20164753
LILONGWE TAX OFFICE

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER 0005/000075124
ZNO 00435

CASH SALE
Doc ID: 12873755
1 x 4,368.00
CLASSMATE A4 NOTE BOOK 192PAGE 4,368.00 A
1 x 19,958.00
MONDI / TYPEK TOP KOPIE PAPER 19,958.00 A
BEETROOT @ PER PKT 1 x 4,906.00 4,906.00 E
OKRA PER 1KG 0.504 x 2,380.00 1,199.52 E
DONNAS EGGS LARGE 30S 1 x 17,395.00 17,395.00 E
SUGAR BROWN 500G 5 x 2,100.00 10,500.00 A
TOMATOES LOCAL KG 1.542 x 3,395.00 5,235.09 E
CARRIER BAG GD MIC -REG 1 x 450.00 450.00 A

TAXABLE A-16.5%	30,321.03
VAT A-16.5%	5,002.97
TAXABLE E-EX	28,735.61
VAT E-EX	0.00
TOTAL VAT	**5,002.97**

TOTAL 64,059.61
CASH 64,059.00

TENDER BREAKDOWN
DEBIT CARD NBM 64059.00

User: GRACE MALELE
Till #: 11
CASH 0.61

DATE 2025-10-08 TIME 13:26:44
02MW002363

EJ SN: 02MW002363001
EJ ACTIVATION DATE: 2023-01-30

*** END OF LEGAL RECEIPT ***

*** START OF LEGAL RECEIPT ***

CHIPIKU PLUS
P.O. BOX 296
LILONGWE
TIN: 20164753
VAT REGISTERED

UIN: 002/001/EFP02MW000051/20164753
LILONGWE TAX OFFICE

EXIT

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER 0241/000/85270
ZNO 01068

CASH SALE
Doc ID: 20838647
SUGAR BROWN 500G 20 x 2,100.00 42,000.00 A

TAXABLE A-16.5%	36,051.50
VAT A-16.5%	5,948.50
TOTAL VAT	**5,948.50**

TOTAL 42,000.00
CASH 42,000.00

TENDER BREAKDOWN
DEBIT CARD FDH 42000.00

User: CASHIER1
Till 1

16

First Capital Bank

THYOLEAL LIMITED

SALE

APPROVED

BRANCH COPY

THANK YOU

*** START OF LEGAL RECEIPT ***

KINGS MEAT LTD
PMB 678, LILONGWE
CELL +265 [illegible]/0821953674
abba.s.jasse@gmail.com
TIN: 20220808
VAT REGISTERED

UIN: 002/003/EFP02MW001714/20220808
DEFAULT TAX OFFICE

BUYER'S NAME: CASH CONTROL
BUYER'S TIN:
RECEIPT NUMBER [illegible]
ZNO [illegible]

RetailMax #-3954323

JUMBO BREAD 4 [illegible] 15,200.00 B
SUBTOTAL 15,200.00

TAXABLE B-0%	15,200.00
VAT B-0%	0.00
TOTAL VAT	**0.00**

TOTAL 15,200.00
CASH 16,[illegible]
CHANGE 1,[illegible]

DATE 2025-10-01 TIME [illegible]
02MW001714

EJ SN: 02MW001714001
EJ ACTIVATION DATE: 2019-05-15

*** END OF LEGAL RECEIPT ***

THANK YOU!

17

*** END OF LEGAL RECEIPT ***

KINGS MEAT LIMITED
P/BAG A72 LILONGWE
TEL:0999881988/0211953674
Email:abbas.jussa@gmail.com
TIN: 20224080
VAT REGISTERED
VIN: 0002/0013/EFP62M6681716/20224080
DEFAULT TAX OFFICE

BUYER'S NAME: CASH CONTRACT
BUYER'S TIN:
RECEIPT NUMBER 0355/00113985
ZND 01815
Receipt Date 35/11/20

BEEF 0.00 3 x 3,800.00 11,400.00 B
SUBTOTAL 11,400.00

TAXABLE B 0% 11,400.00
VAT B 0% 0.00
TOTAL VAT 0.00

TOTAL 11,400.00
CASH 15,000.00
CHANGE 3,600.00

DATE 2025-10-[illegible] TIME 16:37:00
02MM681716

*** END OF LEGAL RECEIPT ***

CITY SUPERMARKET
P.O. BOX 281
LILONGWE
TELEPHONE 1 753 488
TIN: 30101200
VAT REGISTERED
0002/EFP62M6681716/20101200
LILONGWE TAX OFFICE

[illegible] 0.00
BREAD 1 x 9,500.00 9,500.00 A
[illegible] 1 x 44,350.00 44,350.00 A
[illegible] 1206 1 x 1,270.00 1,270.00
SUBTOTAL 55,120.00

VAT 16.5% [illegible]
TOTAL 0% 55,120.00
VAT 0% 0.00
TOTAL VAT 170.37

TOTAL 55,230.00
[illegible] 55,230.00
10-17 TIME 23:17:00
02MM[illegible]

EJ SN: 02MM[illegible]
EJ ACTIVATION DATE: 2025-[illegible]

*** END OF LEGAL RECEIPT ***

*** END OF LEGAL RECEIPT ***

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER 0002/00013852
ZND 00042

TAKE AWAY
COVERS : 1

TWISTER MEAL - ORIGINAL 1 TOTAL 11,400.00 A
ORIGINAL TWISTER 1 x 23,750.00 A

TAXABLE A 16.5% 47,401.55
VAT A 16.5% 7,768.45
TOTAL VAT 7,768.45

TOTAL 55,150.00
CASH 55,150.00

DATE 2025-10-03 TIME [illegible]
02MM[illegible]

EJ SN: 0[illegible]
EJ ACTIVATION DATE: 2025-11-09

*** END OF LEGAL RECEIPT ***

KPC Filling Reception
Food Contracted

18

Standard Bank

PURCHASE

VISA

4069 24** **** 3722

Amount MWK 295 000.00

Approved

Approval Code 617112

FDH Bank

MID*0000000000000935

406924XXXXXX3703

Visa Debit(ICC)

SALE

AMT 15,200.00 MWK

AUTH CODE: 525543

AUTHORISED

CARDHOLDER COPY

*** START OF LEGAL RECEIPT ***

CHIPIKU PLUS
P.O. BOX 296
LILONGWE
TIN: 20164753
VAT REGISTERED

UIN: 002/001/EFP02MW001612/20164753
LILONGWE TAX OFFICE

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER 0065/00013162
ZNO 00885

CASH SALE
Doc ID: 12868284
DONNAS EGGS LARGE 30S 2 x 17,395.00 34,790.00 E
SGL TOMATOES PER KG 1.004 x 3,395.00 3,408.58 E
1.194 x 14,001.00
APPLES PINK LADY KG #7337 16,912.71 A
1 x 4,548.00
CHOMBE T/LESS TEA BAGS 50S 4,548.00 A

TAXABLE A-16.5%	18,335.37
VAT A-16.5%	3,025.34
TAXABLE E-EX	38,198.58
VAT E-EX	0.00
TOTAL VAT	**3,025.34**

TOTAL **59,559.29**
CASH 59,559.00

TENDER BREAKDOWN
DEBIT CARD FDH 59559.00

User: LETICIA SOMANJE
Till #: 8
CASH 0.

DATE 2025-10-03 TIME 11:45:
02MW001612

EJ SN: 02MW001612
EJ ACTIVATION DATE: 2019-02-

*** END OF LEGAL RECEIPT ***

*** START OF LEGAL RECEIPT ***

CHIPIKU PLUS
P.O. BOX 296
LILONGWE
+265 888 840 467
TIN: 20164753
VAT REGISTERED

UIN: 002/001/EFP02MW002363/20164753
LILONGWE TAX OFFICE

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER 0086/00007125
ZNO 00435

CASH SALE
Doc ID: 12873762
SUGAR BROWN 500G 5 x 2,100.00 10,500.00 A

TAXABLE A-16.5%	9,012.88
VAT A-16.5%	1,487.12
TOTAL VAT	**1,487.12**

TOTAL **10,500.00**
CASH 10,500.00

TENDER BREAKDOWN
DEBIT CARD NBM 10500.00

User: GRACE MALELE
Till #: 11

DATE 2025-10-08 TIME 13:27:52
02MW002363

*** START OF LEGAL RECEIPT ***

CITY SUPERMARKET
P.O. BOX 781
LILONGWE
MALAWI
TRADER 1
TIN: 30501200
VAT REGISTERED

UIN: 002/001/EFP02MW001633/30501200
LILONGWE TAX OFFICE

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER 0146/00000073
ZNO 00003

STEAK MINCE 1 x 46,551.00
205003 46,551.00 B

TAXABLE B-0%	46,551.00
VAT B-0%	0.00
TOTAL VAT	**0.00**

TOTAL **46,551.00**
CASH 46,551.00

DATE 2025-10-07 TIME 13:14:28
02MW001633

EJ SN: 02MW001633
EJ ACTIVATION DATE: 2019-05-15

*** END OF LEGAL RECEIPT ***

NBS Bank

CE & AN INVESTMENTS
LILONGWE

TERMINAL ID: 10001344
MERCHANT ID: [illegible]

SALE

PAN: **********5687
AID: [illegible]
APP NAME: Visa Debit
ACC: Default/Unspecified

DATE: [illegible] TIME: 11:51:32
BATCH: 006 TRAN: 023291
STAN: 027859 AUTH: 236581
RRN: 041153321344

AMOUNT MWK 149197.00

APPROVED

CUSTOMER COPY

Thank You

First Capital Bank

KINGSHEAL LIMITED

SALE

05/10/2025 10:51:05
Batch number: 000396
RECEIPT NO: 072867
RRN: 000317008898
APPROVAL CODE 546727
MERCHANT ID: 000000000001555
TERMINAL ID: 10001082
Visa Debit 406974******3703
TVR: 0000048000
TSI: E800
AID: A0000000031010

AMOUNT:
MWK 18,200.00

APPROVED

CUSTOMER COPY

PIN CODE ENTERED

THANK YOU

Standard Bank

CITY SUPERMARKET
[illegible]
[illegible] Time [illegible]

PURCHASE

Merchant ID: [illegible]
Terminal Device: [illegible]
Batch No: [illegible]
Receipt No: [illegible]
Batch No: [illegible]

VISA

4069 24** **** 3703

Amount: MWK 46,551.00

Approved

Approval Code: 819994

[illegible]

CUSTOMER COPY

*** START OF FISCAL RECEIPT ***

[illegible]
P/BAG 8/8
[illegible]
[illegible]
TIME: [illegible]
NON FISCAL COPY

[illegible]

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER [illegible]
2ND

[illegible]

TOTAL 18,200.00

[illegible] 2,545.11
[illegible] 424.89

[illegible] 15,200.00
[illegible] 0.00

TOTAL VAT 424.89

CASH [illegible]
CHANGE [illegible]
DATE 05-10-2025 TIME [illegible]

EJ SN: [illegible]
EJ INSTALLATION DATE: 02-02-2025

*** END OF FISCAL RECEIPT ***

*** START OF FISCAL RECEIPT ***

[illegible]
P/BAG 8/8
[illegible]
TIME: [illegible]
NON FISCAL COPY

[illegible]

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER [illegible]
2ND

[illegible]

TOTAL [illegible]

[illegible] 2,545.11
[illegible] 424.89

[illegible] 15,200.00
[illegible] 0.00

TOTAL VAT [illegible]

CASH [illegible]
CHANGE [illegible]
DATE [illegible] TIME [illegible]

EJ SN: [illegible]
EJ INSTALLATION DATE: [illegible]

*** END OF FISCAL RECEIPT ***

*** START OF FISCAL RECEIPT ***

[illegible]
P/BAG 8/8
[illegible]
TIME: [illegible]
NON FISCAL COPY

[illegible]

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER [illegible]
2ND

[illegible]

TOTAL [illegible]

[illegible] 15,200.00
[illegible] 0.00

TOTAL VAT 0.00

CASH 15,200.00
CHANGE 0.00
DATE [illegible] TIME [illegible]

EJ SN: [illegible]
EJ INSTALLATION DATE: [illegible]

*** END OF FISCAL RECEIPT ***

*** START OF LEGAL RECEIPT ***

CHIPAKU PLC
P.O. BOX 206, LILONGWE
KAMUZU ROAD BRANCH
TIN: 20164753
VAT REGISTERED

UIN: 002/001/[illegible]/20164753
LILONGWE TAX OFFICE

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER 0029/000676157
ZNO 02107

CASH SALE
Doc ID: 12846701

CUCUMBER LOCAL KG 0.972 x 2,495.00	2,425.14 E
BONONGWE LOCAL 1 x 450.00	450.00 E
BROCCOLI LOCAL KG 0.282 x 6,995.00	1,972.59 E
1 x 5,533.00	
CARROT RUGANI @ PACK #7436	5,533.00 E
FD ORGANIC EGGS PKT 2 x 17,245.00	34,490.00 E
PAWPAW LOCAL KG 1.6 x 1,495.00	2,392.00 E
BEETROOT @ PER PKT 1 x 6,269.00	6,269.00 E
GGL PEPPER MIX 4 PACK 1 x 8,278.00	8,278.00 E
CAULIFLOWER LOCAL KG 0.292 x 6,250.00	1,825.00 E
PAWPAW LOCAL KG 1.71 x 1,495.00	2,556.45 E

TAXABLE E-EX	66,191.18
VAT E-EX	0.00
TOTAL VAT	**0.00**

TOTAL **66,191.18**
CASH 66,191.00

TENDER BREAKDOWN
DEBIT CARD FOR 66191.00

User: LETICIA SOMANJE
Till #: 9
CASH 0.18

DATE 2025-09-29 TIME 10:19:10
02MW60085G

EJ SN: 02MW60085601
EJ ACTIVATION DATE: 2015-01-22

*** END OF LEGAL RECEIPT ***

VAT NO. 20160347

TAX INVOICE

CHECKED
SO LOVE MARKET

MANUAL WEIGHT:
TOMATOES ROSA LS
2.110kg NET XK3350.00/kg 7068.50*
WHITE ONIONS 2KG MK19850.00*
MANUAL WEIGHT:
BROCOLLI LS
0.410kg NET XK10500.00/kg 4305.00*
PP INDIAN OKRA MK1250.00*
CARROTS BUNCH
2 XMK1000.00 2000.00*
ROLLS PORTUGUESE
5 X MK750.00 3750.00
MANUAL WEIGHT:
POTATOES LS
1.432kg NET XK5950.00/kg 8520.40*
FLM RECYCLED C/BAG 2 MK500.00

TOTAL **MK47243.90**

BALANCE DUE 47243.90

KWACHA CARD MK47243.90

VAT SUMMARY

SUB TOTAL	MK46641.96
TOTAL TAX	MK601.94
TOTAL	MK47243.90

CHANGE MK0.00
Cashier: GRACE LIKHOMO
C1004 #0086 14:16 23/09/2025 S03999 R001
Thank You For Shopping With Us

*** START OF LEGAL RECEIPT ***

KIA 3 MEAL LTD
P/BAG 278, LILONGWE
CELL +265 99[illegible]
[illegible] 5 [illegible]
TIN: 20[illegible]
VAT REGISTERED
UIN: 00[illegible]/[illegible]/20[illegible]
DEFAULT TAX OFFICE

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER 0[illegible]/000829985
ZNO 101945
Retail Max # 3951250

JUMBO HEAD [illegible] x 3,600.00 10,800.00
SUBTOTAL 200.00

TAXABLE R 0% 5,200.00
VAT R 0% 0.00
TOTAL VAT 0.00

TOTAL 15,2[illegible].00
CASH 16,000.00
CHANGE 800.00

DATE 20[illegible] 1:24

[illegible]
02MW001[illegible]
2019-05-15

BUILDING MATERIALS

CALL:+265999 666 696
+ 265997 685 679
WeChat:vsoft3366
Email: vsoft3366@163.com
Location: M1 Road area 36 Wakawaka
Lilongwe

NO. 0016238

DATE 09/10/25

	Description	K	t
	Cement @ x365000	730,000 - 365000	
	K 730,000 - 365,000		
	K 365,000		
		730,000 - 365000	

Signature .....

SubTotal 365,000

VAT

GRAND TOTAL

Goods Once bought are not returnable

Thank you for doing business with us

22

*** START OF LEGAL RECEIPT ***

CHIPIKU PLUS
P.O. BOX 296
LILONGWE
MALAWI
TEL: +265 1 758 296
TIN: 20164753
VAT REGISTERED

UIN: 02/001/EFP02MW6020400/20164753
LILONGWE TAX OFFICE

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER 0004/000360770
ZNO 01000

CASH
Doc ID: 12830290

11,195.00
KHARI WHITE SPIRIT VINEGAR 2LTR 11,195.00 A
GROUNDNUT PER KG 1.17 x 9,595.00 11,226.15 E
CAULIFLOWER LOCAL KG 0.438 x 6,250.00 2,737.50 E
FRESH PEAS LOCAL KG 0.552 x 9,523.00 5,256.70 E
CABBAGE LOCAL EA 1 x 1,495.00 1,495.00 E
1.8 x 2,350.00
BANANA LOCAL KG NATURES GIFT 4,230.00 E
SUGAR BROWN 1X20 KG BALE 2 x 3,000.00 6,000.00 A
BEETROOT LOCAL KG 0.818 x 4,715.00 3,856.87 E
DONNAS EGGS LARGE 30S 2 x 17,395.00 34,790.00 E
1.026 x 32,235.00
ORI PORK BELLY RASHERS KG # 5060 33,073.11 E
RICE NASFAM BROWN 2KG 1 x 13,828.00 13,828.00 E
ORI CHICKEN THIGHS PKT 1 x 34,955.00 34,955
[illegible]
BABY MARROW LOCAL PER KG 1 [illegible] E
026 x 10,495.00
APPLES RED KG # 7330 21,262.87 A
1.352 x 1[illegible]95.00
APPLES PER BODY KG [illegible] A

TAXABLE A-16.5% 45,770.91
VAT A-16.5% 7,552.20
TAXABLE E-16% 148,768.61
VAT E-16% 0.00
TOTAL VAT 7,552.20

TOTAL [illegible]1.92
[illegible],091.00

TENDER BREAKDOWN
DEBIT CARD STD 280091.00

User: JUDITH KUPHIRI
Till #: 10
CASH [illegible] 0.92
DATE 2025-09-24 TIME 08:09:52
02MW6020400

EJ SN: 02MW6020400I
EJ ACTIVATION DATE: 2021-03-22

*** END OF LEGAL RECEIPT ***

*** START OF LEGAL RECEIPT ***

CHIPIKU PLUS
P.O. BOX 296
LILONGWE
MALAWI
TEL: +265 1 758 296
TIN: 20164753
VAT REGISTERED

UIN: 002/001/EFP02MW6020400/20164753
LILONGWE TAX OFFICE

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER 0005/000360771
ZNO 01000

CASH SALE
Doc ID: 12830295
SUGAR BROWN 1X20 KG BALE 2 x 3,000.00 6,000.00 A

TAXABLE A-16.5% 5,150.21
VAT A-16.5% 849.79
TOTAL VAT 849.79

TOTAL 6,000.00
CASH 6,000.00

TENDER BREAKDOWN
CASH 6000.00

User: JUDITH KUPHIRI

*** START OF LEGAL RECEIPT ***

SANTA PLAZA LILI MARKET
P.O BOX
LILONGWE
TEL: +265 01751 [illegible]
TIN: [illegible]
VAT REGISTERED
UIN: [illegible] TAX OFFICE

[illegible] 00E57306[illegible]
[illegible] x 1,550.00
[illegible]
[illegible]
TOTAL 7,000.00
7,000.00
[illegible] 22 TIME 12:37:[illegible]
02MWE0049A

02MWEB[illegible]
2014-11-2[illegible]

*** END OF LEGAL RECEIPT ***

NAMOLO PROD[illegible]

*** START OF LEGAL RECEIPT ***

CHIPIKU PLUS
P.O. BOX 296
LILONGWE
TIN: 20164753
VAT REGISTERED

UIN: 002/001/EFP02MW00161612/20164753
LILONGWE TAX OFFICE

BUYER'S NAME: 치더로.
BUYER'S TIN:
RECEIPT NUMBER 0033 141883
ZNO 0E902

제관, 사라, 야채

CASH SALE
Doc ID: 12903673
ED ORGANIC EGGS PKT 3 x 17,245.00 51,735.00 E
1.673 x 11,123.00
APPLES PINK LADY KG #7337 18,642.15 A
GROUNDNUT PER KG 0.686 x 9,595.00 6,582.17 E
NCP SUPERBAKE YEAST 10G 2 x 1,495.00 2,990.00 A
BEETROOT @ PER PKT 1 x 4,461.00 4,461.00 E
0.863 x 1,310.00
BABY MARROW LOCAL PER KG 1,160.86 E

or, 오기 (갈리기 삼겹살)

TAXABLE A-16.5%	18,562.37
VAT A-16.5%	3,063.78
TAXABLE E-EX	63,533.83
VAT E-EX	0.00
TOTAL VAT	3,063.78

TOTAL 85,570.98
CASH 85,570.00

TENDER BREAKDOWN
DEBIT CARD ECO 85570.00

User: RHODA LUHANGA
Till #: 8
CASH 0.98

DATE 2025-10-18 TIME 10:50:58
02MW001612

EJ SN: 02MW00161201
EJ ACTIVATION DATE: 2019-02-08

*** END OF LEGAL RECEIPT ***

*** START OF LEGAL RECEIPT ***

MAGLITMA,BLA
TEL:+265 [illegible]
EMAIL:info@[illegible]
TIN. 20147329
VAT REGISTERED

UIN: 002/EFP02MW00[illegible]
DEFAULT TAX OFF

Lilongwe [illegible]

RECEIPT NUMBER [illegible]

1 x 35,620.00
CHICKEN BREASTS [illegible]
1.058 x 31,558.00
PK BELLY [illegible]

TABLE A-16
T E-EX
VAT 0.00

TOTAL [illegible]
CHA [illegible]
DR [illegible]

DATE 2025-10-18 [illegible]
02MW00[illegible]

EJ SN: [illegible]
EJ ACTIVATION DATE: 2017-06-17

*** END OF LEGAL RECEIPT ***

THANK YOU!

*** START OF LEGAL RECEIPT ***

EKAAYA FARMS FOOD
P.O BOX 2031
BLANTYRE
LILONGWE FOOD MART
MOB:+265 999 976 040
EMAIL:enquiries@ekaayafarms.net
TIN: 20113247
VAT REGISTERED

UIN: 002/001/EFP02MW00[illegible]/20113247
LILONGWE TAX OFFICE

BUYER NAME:
BUYER TIN:
RECEIPT NUMBER 001/000010/000
ZNO 0057

No: TILL 9/[illegible]

1 x 25,000.00 [illegible]
EKAAYA VANILLA GATEAUX CAKE
2 x 1,500.00 [illegible]
EKAAYA PLAIN RING DOUGHNUTS [illegible]

TAXABLE A-16.5%	24,034.33
VAT A-16.5%	3,965.67
TOTAL VAT	3,965.67

TOTAL 28,000.00
CREDIT CARD 28,000.00
Operator Name: Harrie

DATE 2025-10-18 TIME 10:00:42
02MW002223

EJ SN: 02MW002[illegible]
EJ ACTIVATION DATE: 2022-06-22

*** END OF LEGAL RECEIPT ***

2K

Receipt

Sr. No. 09845 Date : 25/09/25.

Received from PHILIP MOYO

the sum of Five hundred ~~and~~ thousand Kwacha only.

for Deposite For Bunda roofing work.

cash/cheque Date 25/09/25.

Bank 0995431929

Bal: 350,000.00

Authorised Signature

Total Amount 500,000 00

CASH SALE No 845

ABDUL WELDING SHOP

Makers of Gates,Door Frames,Burglar bars and many more

Lilongwe
Malawi

Cell: +265 (0) 999 450 047
+265 (0) 881 173 980

M/s:..... Date.....

QTY	DESCRIPTION	@	K	T
1	Door frame		100,000	
1	Security bar/door		100,000	
1				

Thank You. TOTAL 200,000

CASH SALE No 843

ABDUL WELDING SHOP

Makers of Gates,Door Frames,Burglar bars and many more

Lilongwe
Malawi

Cell: +265 (0) 999 450 047
+265 (0) 881 173 980

M/s:..... Date. 23/09/25

QTY	DESCRIPTION	@	K	T
1.	2 glass window		60,000	00

Thank You. TOTAL 60,000 00

MADA BUILDING MATERIALS
P.O BOX 31630M1 ROAD ARE
+265993905066/988107533
vsoft366@163.com
TPIN : 31863691

Customer : Cash
Bill Id : 102563
Till Id : 3
Till operator : MAN
Date : 23/09/2025 8:22:38 AM

Akshar Cement 32.5N
30 @ 37,000.00 1,110,000.00

Sub Total : 952,789.70
Vat : 157,210.30
Total : 1,110,000.00
Cash : 1,110,000.00
Change : 0.00

THANK YOU FOR SHOPPING WITH
END OF RECIEPT

25-

TOPMAX ENTERPRISES LTD

LIVES UP TO YOUR TRUST

Mchinji Road Opposite SOL-Farm Lilongwe
Cell: +265(0)996 666 099 +265(0)993 276 118
Email: togrenn@gmail.com

Opposite raiply in LIMBE , chiwembe,
Pacific warehouses,blantyre
Cell: 0995555099 0886511137

QUOTATION

M/s LDM
0996 622 345

No:. 2429844

Date: 25-09-2021

We hereby Quote you our Prices as follows;

Bagile

LENGTH/m	QTY	TOTAL METRES	DESCRIPTION	UNIT PRICE	AMOUNT K	t
7.0	28					
4.4	14					
		257.6	IBR 0.31mm 900 laid	13500	3,477,600	00
4	3	12	Ridges	6000	72000	00
	15kg		Roofing Nails	8500	127,500	00
				SUB-TOTAL		
				VAT@16.5		
				TOTAL	3,677,100	00

This Quotation is valid for 00 *days*

3,677,100'00

issued By: Naomi

Receipt

Sr. No. 09850 Date : 3/10/25

Received from BRICKS

the sum of One hundred and fourty fou
thousand kwacha only-

for Bricks 3600

cash/cheque Date 3/10/25

Bank

Authorised Signature Total Amount 144,000

Total: 13.5

Receipt

Sr. No. 09848 Date : 2/10/25

Received from QUARRY 1 Trip

the sum of Thirty thousand kwacha onl

for 1 Trip our Truck quarry-stone.

2/10/25

unt 30,00

CASH SALE No. 001

Date: 6/OCTO 20.25

Description	@	K	t
Bricks	40	336,000	00
K336,000			
	TOTAL	336,000	00

you for coming. please come again

Blessings Printers

27

Receipt

Sr. No. 09849 Date : 3/10/2025

Received from DAVISON SINOYA

the sum of Two hundred and fourty thousand Kwacha only.

for Sand 10 T

cash/cheque Date 3/10/25

Bank Davison Sinoya

Authorised Signature Bal. 40,000 Paid Paid

Total Amount 240,000 00

CASH SALE No. 003

Date: 9/10 20.25

M/s. Davison Sinoya

Qty	Description	@	K	t
10 T	Sand		240,000	00
	K240,000			
		TOTAL	240 000	00

Thank you for coming. please come again

Davison

Blessings Printers

28

CASH SALE No. 005

Date: 15/10 20.25

M/s. Davison Sinoya

Qty	Description	@	K	t
10 T	Sand		240,000	00
	240,000K			
		TOTAL	240,000	00

Thank you for coming. please come again

Davison

Blessings Printers

CASH SALE No. 004

Date: 13/10 20.25

M/s. DAVISON SINOYA

Qty	Description	@	K	t
10T	Two hundred and fourty thousand Kwacha		240 000	00
	K240,000			
		TOTAL	240,000	00

Thank you for coming. please come again

Blessings Printers

CASH SALE No. 002

Date: 8/10/25 20.

M/s. NGEYI ISAKE

Qty	Description	@	K	t
	House rent fees		30,000	
	K30,000			
	NGEYI			
		TOTAL	30 000	

Thank you for coming. please come again

Blessings Printers

26

First Capital BANK

KH PETROLEUM

SALE

11/10/2025 11:31:29
Batch number: 000130
RECEIPT NO: 004222
RRN: 000332780677
APPROVAL CODE 459007
MERCHANT ID: 00317170129 18
TERMINAL ID: 10001073
Visa Debit 406924******3703
TVR: 0000000000
TSI: 4000
AID: A0000000031010

AMOUNT:
MWK 54,304.48

APPROVED

CUSTOMER COPY

PIN CODE ENTERED
THANK YOU

First Capital BANK

KH PETROLEUM

SALE

12/10/2025 12:00:07
Batch number: 000131
RECEIPT NO: 004263
RRN: 000332896298
APPROVAL CODE 744313
MERCHANT ID: 0031717012918
TERMINAL ID: 10001073
Visa Debit 406924******3703
TVR: 0080048000
TSI: E800
AID: A0000000031010

AMOUNT:
MWK 50,420.59

APPROVED

CUSTOMER COPY

PIN CODE ENTERED

THANK YOU

First Capital BANK

KH PETROLEUM

SALE

MERCHANT ID: 00317170
TVR: 0000
AID:

AMOUNT:
MWK 25,020.15

APPROVED

CUSTOMER COPY

PIN CODE ENTERED
THANK YOU

First Capital BANK

KH PETROLEUM

SALE

12/10/2025 15:42:44
Batch number: 000136
RECEIPT NO: 004467
RRN: 000333534211
APPROVAL CODE 248078
MERCHANT ID: 0031717012918
TERMINAL ID: 10001073
Visa Debit 406924******3703
TVR: 0000000000
TSI: 4000
AID: A0000000031010

AMOUNT:
MWK 48,000.00

APPROVED

CUSTOMER COPY

PIN CODE ENTERED
THANK YOU

First Capital BANK

SALE

APPROVED

CUSTOMER COPY

PIN CODE ENTERED

First Capital BANK

KH PETROLEUM

SALE

30/09/2025 08:00:37
Batch number: 000119
RECEIPT NO: 003762
RRN: 000331238456
APPROVAL CODE 589471
MERCHANT ID: 0031717012918
TERMINAL ID: 10001073
Visa Debit 406916******5687
TVR: 0000000000
TSI: 4000
AID: A0000000031010

AMOUNT:
MWK 73,015.80

APPROVED

First Capital BANK

KH PETROLEUM

SALE

06/10/2025 06:
Batch number: 0
RECEIPT NO: 0
RRN: 0003320
APPROVAL CODE 7
MERCHANT ID: 00317170
TERMINAL ID: 100
Visa Debit 406916*****
TVR: 00000
TSI:
AID: A00000000

AMOUNT:
MWK 97,412.16

APPROVED

CUSTOMER COPY

PIN CODE ENTERED
THANK YOU

First Capital BANK

KH PETROLEUM

SALE

21/09/2025 13:27:36
Batch number: 000110
RECEIPT NO: 003472
RRN: 000330040908
APPROVAL CODE 356085
MERCHANT ID: 0031717012918
TERMINAL ID: 10001073
Visa Debit 406916******5687
TVR: 0000000000
TSI: 4000
AID: A0000000031010

AMOUNT
MWK 53,256.56

APPROVED

CUSTOMER COPY

PIN CODE ENTERED
THANK YOU

Total 656,427.66 K

30

9520

kl petrole

TPIN: 20246337

Cash Sale No:....................................

P.O. Box 5800, L...
+265 (0) 9950...
+265 (0) 9997...

Vehicle No. Lh 9167 Date 08-10-25

Description	@	K	t
Petrol 20.01 Litre	3499	70014	99
Diesel Litre			
Oil			
Air Time			
TOTAL		70014	99

Attendant Name Hamton Sign ......

BUNDA TURN OFF TOTAL SERVICE STATION

P. O. Box 1934
Lilongwe TPIN: 30830336 Cell.: 0995 417 257

M/s.................................Date 12/10/25

VEHICLE NO: BW 2880

Qty	Description	@	K	t
22.8	PETROL	3499	80 000	
	DIESEL			
	LUBRICANTS			
	TOTAL K		80 000	

Attendant Name: MIKE Signature: ......

Come again

CASH SALE No: 1503

Thanks

S.K HARDWARE

Specialist in: Building, Plumbing & Electrical materials

P.O. Box 3228
LILONGWE

Cell: +265 991 400 813
+265 884 752 024

Date: 25/09/25

M/s:

Qty	Description	@	K	t
5L	Soligunm	80,000	80,000	
	TOTAL		80,000	

Goods Once purchased are not returnable
Thanks

CASH SALE No:

BUNDA TURN OFF TOTAL SERVICE STATION

P. O. Box 1934
Lilongwe TPIN: 30830336 Cell.: 0995 417 257

M/s.................................Date 24/09/25

VEHICLE NO: BW 2880

Qty	Description	@	K	t
35	PETROL	2530	88 600	
	DIESEL			
	LUBRICANTS			
	TOTAL K		88600	

Total 318,614 79

3/

BUILDING MATERIALS

CALL:+265999 666 696
+ 265997 685 679
WeChat:vsoft3366
Email: vsoft3366@163.com
Location: M1 Road area 36 Wakawaka
Lilongwe

NO. 0015639

DATE 16/10/25

	Description	K	t
	32.5A @	937,500	
	K 37500		
	K937,500		
		937,500	

Signature .....

SubTotal	
VAT	
GRAND TOTAL	

Goods Once bought are not returnable

Thank you for doing business with us

32

BUILDING MATERIALS

CALL:+265999 666 696
+ 265997 685 679
WeChat:vsoft3366
Email: vsoft3366@163.com
Location: M1 Road area 36 Wakawaka
Lilongwe

NO. 0018304

DATE 22/10/25

	:scription	K	t
	ont 325N @	225,000	
	K 225,000		
		225,000	

Signature .....

SubTotal

VAT

GRAND TOTAL

Goods Once bought are not returnable

Thank you for doing business with us

Receipt

Sr. No. 09890 Date : 4/11/2025

Received from L D M

the sum of K50.000+ Fifty thousand Kwacha Only

for For buying food.

cash/cheque 50,000K Date Nov. 4th. 2025.

Bank

Authorised Signature

Total Amount 50,000 00

Receipt

Sr. No. 09889 Date : 4/11/2025

Received from L D M

the sum of two hundrend and forty thousand

for binding the pots

for

cash/cheque 240,000.00 Date 4/11/2025

Bank

Authorised Signature

Total Amount

MADA BUILDING MATERIALS

3x

CASH SALE:
TPIN:31863691

CALL:+265999 666 696
+ 265997 685 679
WeChat:vsoft3366
Email: vsoft3366@163.com
Location: M1 Road area 36 Wakawaka
Lilongwe

M/S Cashmer

NO. 0000675

DATE 23/10/25

Qty	Description	K	t
20	Sinoma 32.5N @ K 36500	730,000	
	K 730,000		
		730,000	

Signature .....

SubTotal

VAT

GRAND TOTAL

Goods Once bought are not returnable

Thank you for doing business with us

MADA BUILDING MATERIALS

CALL:+265999 666 696
+ 265997 685 679
WeChat:vsoft3366
Email: vsoft3366@163.com
Location: M1 Road area 36 Wakawaka
Lilongwe

CASH SALE:
TPIN:31863691

M/S Customer

NO. 0000729

DATE 25/10/2025

Qty	Description	K	t
10	Sinoma @ 32.5 @ 36,500	365,000	00
	Total 365,000		
		365,000	00

Signature

SubTotal

VAT

AND TOTAL

usiness with us

...DING MATERIAL

MADALITSO NYASJLU
Tel : +0999 666 696
+0997 685 679
Wechat: vsoft3366
Email: vsoft3366@163.com
Location: M1 Road Area 36 Kaphiri

91

NO. 0260047

Date: 1 / 11 / 25

...ription	K(price)	Total
white 326		840,000
@ 16800		
32-SN		182,500
00		
K 1,022,500		
		1,022,500
Sub Total		
VAT		
GRAND TOTAL		

Signature

...th Us

NBS Bank

CHIPIKU STORES LL 01
LILONGWE

TERMINAL ID: 40001805
MERCHANT ID: NSSMERC000000014

SALE

PAN: **********5687
AID: A0000000031010
APP NAME: Visa Debit
ACC: Default/Unspecified
CARD NAME: KYOUNGHWA K MIN

DATE: 01/11/25 TIME: 08:10:00
BATCH: 419 TRAN: 010384
STAN: 012345 AUTH: 953241
RRN: 010810001805

AMOUNT: MWK74690.00

APPROVED

CUSTOMER COPY

Thank You

CASH SALE No. 006

Date: 17/10/ 20 25

M/s. TRUCK PETROL

Qty	Description	@	K	t
42.4L	petrol		148,500	00
	One hundred and forty eight thousand kwacha only			
	148,500			
		TOTAL	148,500	00

...ank you for coming. please come again

Blessings Printers

*** START OF LEGAL RECEIPT ***

KINGS MEAL LIMITED.
PRIVATE BAG B 78
LILONGWE
MOB:+265 993881888/0211953674
EMAIL:financebhl.mw@gmail.com
TIN: 20224680
VAT REGISTERED

UIN 002/0032-KGLM/0044/2024680
CENTRAL REGION

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER 0011/00441222
ZNO 0891

JB 2x3,800.00 7,600.00

TOTAL 7,600.00

TAXABLE E-EX 7,600.00
VAT E-EX 0.00

TOTAL VAT 0.00

CASH 10,000.00
CHANGE 2,400.00
DATE 05-11-2025 TIME 06:48:05
02MC08047

EJ SN: 02MC0800701
EJ ACTIVATION DATE: 16-12-2020

*** END OF LEGAL RECEIPT ***

32

NBS Bank

CE & WM INVESTMENTS
LILONGWE

TERMINAL ID: 40001344
MERCHANT ID: NBSMERC00001170

SALE

PAN: **********3703
AID: A0000000031010
APP NAME: Visa Debit
ACC: Default/Unspecified

DATE: 23/10/25 TIME: 08:30:51
BATCH: 943 TRAN: 024883
STAN: 029711 AUTH: 777277
RRN: 230830511344

AMOUNT: MWK 142339.00

APPROVED

CUSTOMER COPY

Thank You

First Capital BANK

KH PETROLEUM

SALE

31/10/2025	07:35:32
Batch number:	000154
RECEIPT NO:	005295
RRN:	000344703397
APPROVAL CODE	537370
MERCHANT ID:	003171/012918
TERMINAL ID:	10001073
Visa Debit	406916******5687
TVR:	0000000000
TSI:	4000
AID:	A0000000031010

AMOUNT:
MWK 106,369.60

APPROVED

CUSTOMER COPY

PIN CODE ENTERED
THANK YOU

First Capital BANK

KH PETROLEUM

SALE

27/10/2025	09:43:11
Batch number:	000148
RECEIPT NO:	004999
RRN:	000344113294
APPROVAL CODE	192560
MERCHANT ID:	[illegible]17012918
TERMINAL ID:	10001073
Visa Debit	406[illegible]**[illegible]3703
TVR:	[illegible]000000
TSI:	[illegible]
AID:	A0000000031010

AMOUNT:
MWK 112,597.82

APPROVED

CUSTOMER COPY

PIN CODE ENTERED
THANK YOU

StanChart

ARTISHINV TS&KA

PURCHASE

VISA

Amount [illegible]

Approved

NBS Bank

CE & WM INVESTMENTS
LILONGWE

TERMINAL ID: 40001344
MERCHANT ID: NBSMERC00001170

SALE

PAN: **********3703
AID: A0000000031010
APP NAME: Visa Debit
ACC: Default/Unspecified

DATE: 29/10/25 TIME: 09:44:34
BATCH: 954 TRAN: 025431
STAN: 03034[illegible] AUTH: 266904
RRN: 290944141344

AMOUNT: MWK 145069.00

APPROVED

CUSTOMER COPY

Thank You

First Capital BANK

MADA TILE SHOP

SALE

23/10/2025	08:51:45
Batch number:	000036
RECEIPT NO:	001514
RRN:	000334208944
APPROVAL CODE	783536
MERCHANT ID:	000000000003314
TERMINAL ID:	10000533
Visa Debit	406924******3703
TVR:	0080048000
TSI:	E800
AID:	A0000000031010

AMOUNT:
MWK 230,000.00

APPROVED

CUSTOMER COPY

PIN CODE ENTERED

THANK YOU

38

CASH RECEIPT NO. 113

JOHN TIMBERS

Along M1 Road
Opposite Mtaleya, Kaphiri
Malawi, Lilongwe

Tell: (+265) 980032004
(+265)881026258

M/s..... Date: 29/10/25

Qty	Description	@	K	t
	Ma Poles			
4	x 9 000		36 000	00
		TOTAL	36 000	00

ed By:.....

CASH SALE No. 007

Date: 19/10 20.25

M/s. Davison Sinoya

Qty	Description	@	K	t
10 F	Sand		240,000	
	Two hundred and			
	forty thousand Kwacha			
	only			
	K240,000			
		TOTAL	240 000	

ome again

Blessings Printers

CASH SALE No. 008

Date: 22/10 20.25

M/s. DAVISON SINOYA

Qty	Description	@	K	t
10 F	Two hundred and		240,000	00
	forty thousand			
	Kwacha Only.			
	K240 000			
		TOTAL	240,000	00

ank you for coming. please come again

DAVISON

Blessings Printers

CASH SALE No. 011

Date: 28/10/25 20

M/s. LDK

Qty	Description	@	K	t
1200	Bricks @ 40 each		48,000	00
	K48,000			
		TOTAL	48,000	00

Thank you for coming. please come again

Blessings Printers

CASH SALE No. 010

Date: 27/10 20 25

M/s. BRICKS

Qty	Description	@	K	t
2400	x40	@ 40	96,000	00
	K96,000			
		TOTAL	96 000	00

Thank you for coming. please come again

CASH SALE No. 009

Date: 27/10/25 20 25

M/s. PHILIP MOYO

Qty	Description	@	K	t
	Carpenter/roofing bands work	350,000	350,000	00
	K350,000			
		TOTAL	350,000	00

ank you for coming. please come again

Blessings Printers

ERS
lancing

-10-25

K

50,000

CENTRAL REGION

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER
ZND

TOTAL 50,000.00

TOTAL VAT

CASH
CHANGE 0.00
DATE 28-10-2025

EJ ACTIVATION DATE: 14-07-2022

*** START OF LEGAL RECEIPT ***

SAM TRADING COMPANY
P.O.BOX 40284 LILONGWE
AREA 2 OPPOSITE TUTLIS
MOB 0993208293
TIN: 30799540
UNREGISTERED

CENTRAL REGION

BUYER'S NAME:
BUYER'S TIN 2
RECEIPT NUMBER 0009/00096945
ZND 1512

MIX GOODS 1x35,000.00 35,000.00

TOTAL 35,000.00

TAXABLE A-16.50% 30,042.92
VAT A-16.50% 4,957.08

TOTAL VAT 4,957.08

CASH 35,000.00
CHANGE 0.00
DATE 28-10-2025 TIME 11:48:25

EJ SN:
EJ ACTIVATION DATE: 13-09-2021

*** END OF LEGAL RECEIPT ***

CASH SALE No. 0035

FALERO TIMBERS

Your One Stop Place for Zipapati, Blue-Gum and Bamboo Poles
Along M1 Rd.
Kaphiri T/C, Opp. Tilawe, Lilongwe.
+265 991 312 040
+265 880 658 322

Date: 04/11/25

M/s:

Description	Qty.	@	Amount (in MK)
Blue-Gum	3	9000	27 000
Bamboo			
Zigwagwa / Zipapati			
*Once goods are purchased are non-returnable		TOTAL	27 000

CASH SALE No.: 0496

40

M/s. LDM Date 01/11/25

QTY	DESCRIPTION	@	K	T
25	PVA. 20LX5	110,000	550,000	00
3	undercoat white 3X5L	110,000	330,000	00
9	Black	110,000	110,000	00
	PAID			
Thank You		TOTAL	990,000	00

CASH SALE No. 012

Date: 21/10/20.25

M/s. JOSHUA NKHOMA

Qty	Description	@	K	t
	Painted Bunds		250,000	
	Mission Center house			
	K250,000			
Thank you for coming. please come again		TOTAL	250,000	

Blessings Printers

First Capital BANK

MADA TILE SHOP

SALE

25/10/2025	07:54:39
Batch number:	000036
RECEIPT NO:	001523
RRN:	000343824680
APPROVAL CODE	501483
MERCHANT ID:	000000000003314
TERMINAL ID:	10000533
Visa Debit	406924******3703
TVR:	0080048000
TSI:	E800
AID:	A0000000031010

AMOUNT:
MWK 365,000.00

APPROVED

CUSTOMER COPY

CASH SALE No. 2100

YAMS HARDWARE

Dealers in: Electrical, Plumbing & Building Materials.

P.O. Box 20357
Lilongwe
Malawi

(Along M1 Road, Kaphiri Area)

Cell: (+265) 999 604 464
(+265) 884 590 598

Date: 25/10/25

M/s: CASH

QTY	DESCRIPTION	@	K	T
2	Kg Wire Nails	7000	14 000	00
	K14,000			
Thank you		TOTAL	14,000	00

CASH SALE No.:

M/s. PASTOR THOM Date 31/10/25

QTY	DESCRIPTION	@	K	T
5L	undercoat white	K110 000	110 000	00
5L	Turpentine	K55 000	55 000	00
1	Sandpaper	K10 000	10 000	00
	PAID			
Thank You		TOTAL	K175,000	00

4

CASH SALE No. 013

Date: 3/11/20.25

M/s. LDM

Qty	Description	@	K	t
1	~~Bicycle~~ Mazda	320,000	320,000	00
	320,000			

Thank you for coming. please come again — TOTAL 320,000

Blessings Printers

CASH SALE No. 178040

AGRISEEDS Suppliers Limited

Moico Gateway Mall, P.O Box 30655, Chichiri, Blantyre 3

Tel: +265 888 209 247, +265 888 999 853

Date: 27/11/2025

M/s.

QTY	DESCRIPTION	@	K
1x	Chipiri 2kg	1490	1490
1x	Bonty 2kg	1500	1500
	4290		
		TOTAL	2990

Thanks for being our customer please come again

Receipt No. 217407

POWER OPTIMUM LTD — PUMA LUBRICANTS

Blantyre Office : Phone: +265 891 003 858
Lilongwe Office: Along Murray Road, P.O. Box 3222, Lilongwe Phone: +265 310 001 710
Mzuzu Office: Off. Kanjezia Drive, P.O Box 3222, Lilongwe Phone: +265 310 001 711
Email: info@poweroptimum.com
Website: poweroptimum.com

Date: 22/10/25

Received From LTM

The sum of One wundred and Seventy Five Kwacha two stand Kwacha Tambala

Being payment for SWCCO SL

K 175 000 : t

By CASH/CHEQUE No:

*** START OF LEGAL RECEIPT ***

KINGS MEAL LIMITED
P/BAG A79 LILONGWE
TEL:0999081888/0111953674
Email:abbas.jus[illegible].com
TIN: 20[illegible]
VAT REGISTERED
UIN: [illegible]02MW581716/[illegible]
ESTIMATED TAX [illegible]
CASH CONTROL

~~CUSTOMER NAME:~~
~~CUSTOMER TIN:~~
~~RECEIPT NUMBER~~ 0301/001149155
2ND 01832

RetailMax #-3995801

JUMBO BREAD 3 x 3,800.00	11,400.00
SUBTOTAL	11,400.00
TAXABLE B-0%	11,400.00
VAT B-0%	0.00
TOTAL VAT	0.00
TOTAL	11,400.00
CASH	12,000.00
CHANGE	600.00

DATE 2025-10-29 TIME 16:34:30

02MW581716

EJ SN: 02MW001716[illegible]
EJ ACTIVATION DATE: 2024-05-15

*** END OF LEGAL RECEIPT ***

THANK YOU

42

Receipt

Sr. No. 09886 Date : 30/10/2025

Received from L D M

the sum of Three hundred and Twelve thousand Kwacha

for Scones, Kamba, and Mandasi, (Donnas)

cash/cheque K312,000.00 Date 30-10-2025

Bank

Authorised Signature

Total Amount

Receipt

Sr. No. 09883 Date : 26/10/2025

Received from L D M

the sum of One hundred and twelve thousand Malawi Kwacha only.

for Panel Beater / Car washing

cash/cheque K112.000 Date 26/10/2025

Bank

Authorised Signature Harry Jere

Total Amount 112 000

43

*** START OF LEGAL RECEIPT ***

CHIPIKU PLUS
P.O. BOX 296
LILONGWE
AREA 4
TIN: 20164753
VAT REGISTERED

UIN: 002/002/EFP02MW682243/20164753
LILONGWE TAX OFFICE

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER 0001/000010569
ZNO 00092

CASH SALE
Doc ID: 12941078

EGGPLANT LOCAL KG 0.838 x 1,530.00	1,282.14 E
TOMATOES LOCAL KG 1.366 x 3,395.00	4,637.57 E
1.238 x 12,080.00	
APPLES FUJI KG # 7334	14,955.04 A
ICEBURG LETTUCE @ EACH 1 x 9,687.00	9,687.00 E
CARRIER BAG 60 MIC -REG 1 x 498.00	498.00 A
1 x 4,601.00	
CARROT RUGANI @ PACK #7436	4,601.00 E
BEETROOT @ PER PKT 1 x 3,621.00	3,621.00 E
OKRA PER 1KG 0.386 x 2,380.00	918.68 E
FD ORGANIC EGGS PKT 2 x 17,245.00	34,490.00 E

TAXABLE A-16.5%	13,264.41
VAT A-16.5%	2,188.63
TAXABLE E-EX	59,237.39
VAT E-EX	0.00
TOTAL VAT	**2,188.63**

TOTAL **74,690.43**
CASH 74,690.00

TENDER BREAKDOWN
DEBIT CARD NBS 74690.00

User: MERCY WALLACE
Till #: 14
CASH 0.43

DATE 2025-11-01 TIME 08:05:44
02MW682243

EJ SN: 02MW68224301
EJ ACTIVATION DATE: 2023-01-12

*** END OF LEGAL RECEIPT ***

*** START OF LEGAL RECEIPT ***

CHIPIKU PLUS
P.O. BOX 296
LILONGWE
AREA 4
TIN: 20164753
VAT REGISTERED

UIN: 002/002/EFP02MW682243/20164753
LILONGWE TAX OFFICE

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER 0030/000012487
ZNO 00107

CASH SALE
Doc ID: 12976125

AVOCADO PEAR LOCAL EA 6 x 650.00	3,900.00 E
CARRIER BAG 60 MIC -REG 1 x 498.00	498.00 A
1 x 7,895.00	
H/ANDY CREAMM LAVENDRA 750ML	7,895.00 A
1 x 7,895.00	
H/ANDY CRM LEMON FRESH 250ML	7,895.00 A
BEETROOT @ PER PKT 1 x 3,621.00	3,621.00 E
NECTARINES Y @ KG 0.834 x 17,295.00	14,424.03 E
BONZO STEAK FLV 20KG 1 x 135,995.00	135,995.00 A
1 x 16,895.00	
BOB MARTIN T & F POWDER 100GM	16,895.00 E
1 x 214,895.00	
BOBTAIL ADULT STEAK MEDIUM 25KG	214,895.00 A

TAXABLE A-16.5%	315,174.25
VAT A-16.5%	52,003.75
TAXABLE E-EX	38,840.03
VAT E-EX	0.00
TOTAL VAT	**52,003.75**

TOTAL **406,018.03**
CASH 406,018.00

TENDER BREAKDOWN
DEBIT CARD ECO 406018.0

User: RHODA LUHANGA
Till #: 14
CASH 0.03

DATE 2025-11-16 TIME 10:56:34
02MW682243

EJ SN: 02MW68224301
EJ ACTIVATION DATE: 2023-01-12

*** END OF LEGAL RECEIPT ***

Standard Bank

...IA BALLE SUPERMARKET

44

*** START OF LEGAL RECEIPT ***

CITY SUPERMARKET
P.O. BOX 781
LILONGWE
MALAWI
TEL:+265 1 754 [illegible]
TIN: 30[illegible]
VAT REGISTERED

UIN: 002[illegible]/CT002MW00T693730501200
LILONGWE TAX OFFICE

BUYER'S NAME:
BUYER'S TIN:
REF NO NUMBER 0135/000027269
ZNO 02027

BIG BONS 10'S 6 x 4,100.00
4 24,600.00 B
YELLOW & RED PAPER 1 x 6,692.40
263058 6,692.40 B
GREEN PAPER 1 x 2,540.00
203002 2,540.00 B
GREEN VEG 1 x 1,000.00
203003 1,000.00 B

TAXABLE B-0% 34,832.40
VAT B-0% 0.00
Total VAT 0.00

TOTAL 34,832.40
CASH 34,832.40

DATE 2025-11-14 TIME [illegible]
02MW681693

EJ SN: 02MW00T69301
EJ ACTIVATION DATE: 2019-05-15

*** END OF LEGAL RECEIPT ***

CASH SALE Nº

SBM GENERAL DEALERS

P/Bag 60
Lilongwe
Malawi

Cell: +265 999 010 855
+265 993 641 596
+265 882 893 794
Email: bornmalombe146@gmail.com

Date: 13/11 2025

M/s. MR. LDM

Qty	Description	@	K
	paid Peter-ez Balance		175,000
	175,000		
	Nyengo Mika		

Thanks

Total MK 175,000

Receipt

Sr. No. 09897 Date : 12/11/25

Received from L DM

the sum of Ten thousand Kwacha Only.

for Ndiwo 3,000 (Nkhuni 6,000) (milling - chugayo 1,000)

cash/cheque Date

Bank

Authorised Signature

Total Amount 10,000 00

45

***** SERVICE MODE *****

FISCAL PRINTER OK

*** START OF LEGAL RECEIPT ***

URI MEAT PRODUCTS
P.O. BOX 80016
MASELEMA, BLANTYRE
TEL: +265 996 205 366
EMAIL: info@uritaw.com
TIN: 20147329
VAT REGISTERED

UIN: 002/003/EFP02/MW602543/20147329
DEFAULT TAX OFFICE

BUYER'S NAME: Lilongwe Shop
BUYER'S TIN:
RECEIPT NUMBER 0003/00002079 2
ZNO 00640

RetailMax No: 020799

1.022 x 31,550.00
PORK BELLY RASHERS 32,244.10 E
1 x 31,940.00
CHICKEN THIGHS - 8 PER PACK 31,940.00 E

TAXABLE E-EX 64,184.10
VAT E-EX 0.00
TOTAL VAT 0.00

TOTAL 64,184.10
CREDIT CARD 64,184.10
Operator Name: TEMBO

DATE 2025-11-08 TIME 09:19:18
02MW602543

EJ SN: 02MW602543 01
EJ ACTIVATION DATE: 2023-06-12

*** END OF LEGAL RECEIPT ***

THANK YOU!

NBS Bank

JIA BAI LI INVESTMENTS
LILONGWE

TERMINAL ID 40001891
MERCHANT ID NBS-MERC00001826

SALE

PAN: **********5687
AID: A0000000031010
APP NAME: Visa Debit
ACC: Default/Unspecified

DATE: 11/11/25 TIME: 12:06:5
BATCH: 236 TRAN: 02004
STAN: 022057 AUTH: 05982
RRN: 111206571891

AMOUNT: MWK49280.0

APPROVED

CUSTOMER COPY

Thank You

First Capital BANK

KH PETROLEUM

SALE

15/11/2025 11:07:03
Batch number: 000167
RECEIPT NO: 005677
RRN: 00034671347 4
APPROVAL CODE 210080
MERCHANT ID: 0031717012918
TERMINAL ID: 10001073
Visa Debit 406916******5687
TVR: 0000000000
TSI: 4000
AID: A0000000031010

AMOUNT:
MWK 161,828.75

APPROVED

CUSTOMER COPY

PIN CODE ENTERED
THANK YOU

First Capital BANK

KH PETROLEUM

SALE

15/11/2025 11:18:07
Batch number: 000167
RECEIPT NO: 005680
RRN: 00034671526 6
APPROVAL CODE 213670
MERCHANT ID: 0031717012918
TERMINAL ID: 10001073
Visa Debit 406916******5687
TVR: 0080048000
TSI: E800
AID: A0000000031010

AMOUNT:
MWK 126,000.00

APPROVED

CUSTOMER COPY

PIN CODE ENTERED
MEN / KYOUNGHWA K
THANK YOU

46

CASH SALE No. 015

Date: 15/11 20.25

M/s. LDM.

Qty	Description	@	K	t
	Nkhuni	6,000	6,000	
	ndiwo	3,000	3,000	
	Tomatoes	2,000	2,000	
	K11,000			
		TOTAL	11,000	00

ank you for coming, please come again

Blessings Printers

*** START OF FISCAL RECEIPT ***

CITY SUPER MARKET
P.O BOX 701
LILONGWE
MRA:0990/[illegible]
TIN: 30001[illegible]
VAT REGISTERED

UIN: 002/002/[illegible]
LILONGWE TAX DISTRICT

BUYER'S NAME:
BUYER'S TIN:
REFUND NUMBER: 0200/00013[illegible]/04
00323

NEW WORK 18'S 6 x 4,100.00
4 24,600.00 B
MILK SCONE 2 x 1,800.00
203016 3,600.00 A
GREEN VEG 1 x 500.00
203003 [illegible] B
BEEF STEAK 1 x 21,318.00
205005 21,318.00 B

TAXABLE A-16.5% 3,090.13
VAT A-16.5% 509.87
TAXABLE B-0% 46,418.00
VAT B-0% 0.00
TOTAL VAT 509.87

TOTAL 50,018.00
CASH 50,018.00

DATE 2025-11-11 TIME 12:11:04
02MW002699

EJ SN: 02[illegible]
EJ ACTIVATION DATE: 2024-12-29

*** END OF LEGAL RECEIPT ***

CASH SALE No. 016

Date: 15/11 20.25

M/s. LDM (RW 28807)

Qty	Description	@	K	t
31.43	Petrol for truck	3499	110,000	
	K110,000			
		TOTAL	110,000	

ank you for coming, please come again

Blessings Printers

Receipt

Sr. No. 09896 Date: 03/11/25

Received from PHILIP MOYO

the sum of ~~Tw~~ FIFTY THOUSAND KWACHA ONLY.

for carpentry - (roofing)

cash/cheque Date 03/11/25

Bank

Authorised Signature

Total Amount 50,000 00

Receipt

Sr. No. 09895 Date : 13-11-25

Received from L D M

the sum of One hundred and thirty two thousand and six hundred Kwacha only.

for Petrol for truck.

cash/cheque Date 13-11-25

Bank

Authorised Signature

Total Amount 132,600 00

Receipt

Sr. No. 09893 Date : 12/11/25

Received from L D M

the sum of Thirty six thousand and six hundred Kwacha only.

for Bread and welding.

cash/cheque Date 12-11-25.

Bank

Authorised Signature

Total Amount 36,600 00

*** START OF LEGAL RECEIPT ***

KIN[illegible] GAL LTD
P/BO[illegible] LUSAKA
[illegible] 5674

TIN: 2022[illegible]
VAT REGISTERED

UIN: 0022[illegible]/PEZMWA01/714/2022[illegible]
DEFAULT TAX OFFICE

CASH CONTROL

BUYER NAME:
BUYER'S TIN:
RECEIPT NUMBER 0000/00095[illegible]
ZNO 0198[illegible]

TailMax #-4085[illegible]

JUMBO BREAD 3 x 3,800.00 11,400.00
SUBTOTAL 11,400.00

TAXABLE B-0% 11,400.00
VAT B-0% 0.00
TOTAL VAT 0.00

TOTAL 11,400.00
CASH 12,000.00
CHANGE 600.00

DATE 2025-11-08 02MWA01/714 11PM 06:30:36

EJ SN: 0EMWA01[illegible]
EJ ACTIVATION DATE: 2025-11-[illegible]

*** END OF LEGAL RECEIPT ***

THANK YOU!

48

*** START OF LEGAL RECEIPT ***

CHIPIKU PLUS
P.O. BOX 296
LILONGWE
+265 888 846 467
TIN: 20164753
•VAT REGISTERED•

UIN: 002/001/EFP02MW60236 3/20164753
LILONGWE TAX OFFICE

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER 0050/000081489
ZNO 00469

CASH SALE
Doc ID: 12964768
1.032 x 4,895.00
POTATOES LARGE/MED GRADE A PER KG #7 5,051.64 E
1.302 x 5,230.00
ONION WHITE @ KG 7305 6,809.46 E
1 x 26,655.00
ORI CHICKEN WHOLE 31110 26,655.00 E
TOMATOES LOCAL KG 1.9 x 3,395.00 6,450.50 E
FLOURICH BREAD FLOUR 1KG 1 x 4,898.00 4,898.00 E
1 x 2,875.00
G/GLORY SEED ASSORTED PKT 2,875.00 E
1 x 1,680.00
SEED CO SWISS CHARD SEED 10G 1,680.00 E
2 x 2,825.00
C.S.H FACIAL TISSUE 100 PIECES 5,650.00 A
FD ORGANIC EGGS PKT 3 x 17,245.00 51,735.00 E
GREEN BEANS LOCAL 0.42 x 2,142.00 899.64 E
1 x 11,995.00
MARLTONS TICK & FLEA POWDER 11,995.00 E
S VALLEY S/BICARB 500G 1 x 3,315.00 3,315.00 A

TAXABLE A-16.5% 7,695.28
VAT A-16.5% 1,269.72
TAXABLE E-EX 119,049.24
VAT E-EX 0.00
TOTAL VAT 1,269.72

TOTAL 128,014.24
CASH 128,014.00

TENDER BREAKDOWN
DEBIT CARD NBM 128014.00

User: TOWERA MWALUGHALI
Till #: 11
CASH 0.24

DATE 2025-11-11 TIME 11:49:46
02MW60236 3

EJ SN: 02MW60236301
EJ ACTIVATION DATE: 2023-01-30

*** END OF LEGAL RECEIPT ***

National Bank of Malawi

NBM CARD SERVICES
--FOOD AND FEEDS WHOLESALERS LTD--
---KANENGO LILONGWE, MALAWI---

TERMINAL ID: FFWLTD02
Merchant #: FOODANDFEEDS
NATSWITCH
406924******3703
REPRINT
AID: A0000000031010
TVR: 0080048000 Visa
TC: 0CC0C054B2DAD265
SALE
BATCH: 000003 INVOICE: 008335
DATE: 10.11.2025 TIME: 10:42
Data entry: (C)
RRN: 531408562561 AUTH NO: 758310

TOTAL 13 150.00 MWK
APPROVED
/
PIN code entered

----MERCHANT COPY----

National Bank of Malawi

NBM CARD SERVICES
=== CHIPIKU PLUS STORES ===
---CHILAMBULA,LILONGWE, MALAWI---

TERMINAL ID: CHIPIKU4
Merchant #: CHIPIKU
NATSWITCH
406924******3703
AID: A0000000031010
TVR: 0080048000 Visa Debit
TC: E856897812DB396A
SALE
BATCH: 000327 INVOICE: 006212
DATE: 11.11.2025 TIME: 11:50
Data entry: (C)
RRN: 531509647276 AUTH NO: 054204

TOTAL 128 041.00 MWK
APPROVED
/
PIN code entered

-----CUSTOMER COPY-----

FDH Bank

Lakeside Hotel
P.O.BOX 493
LILONGWE
MALAWI

CASHIER NAME: Lakeside CASHIER ID: 2222
MID: 000000031 RECEIPT NO: 2307
VERSION: 3.01.31
MID:000000000000899

406924XXXXXX3703
AID: A0000000031010 APP PSN: 00
APP START DATE: 0101
EXPIRY DATE: 1231

Visa Debit(ICC)
/
SALE
AMT 140,000.00 MWK
PLEASE DEBIT MY ACCOUNT
VERIFIED BY PIN
AUTH CODE: 561367

AUTHORISED

Cryptogram: A0168A015A8A40
Cardholder Type: 10
TVR: 0080048000 TSI: E800
RRN: 006190549006 Account: 0101
Date: 09/11/2025 Time: 11:29:25

CARDHOLDER COPY

Thank You
FOR BANK Give with us

Cements

First Capital BANK

MADA TILE SHOP

SALE
20/11/2025 10:12:52
Batch number: 000036
RECEIPT NO: 001605
RRN: 000347302356
APPROVAL CODE 500037
MERCHANT ID: 000000000003314
TERMINAL ID: 10000533
Visa Debit 406916******5687
TVR: 0080048000
TSI: E800
AID: A0000000031010

AMOUNT:
MWK 604,800.00

APPROVED

CUSTOMER COPY

PIN CODE ENTERED
MIN / KYOUNGHWA K
THANK YOU

9th — 21st September, 2025

NDA MISSION HOUSE PROJECT)

		POSITION	DAYS	PRICE	AMOUNT	
1.	Solomon M. Phiri	Builder	13	5,000	65,000	
2.	Rodwell Masa	Builder	12	5,000	60,000	
3.	Allan Simkanako	Builder	12	5,000	60,000	Allan
4.	Kumbani Loyiton	Builder	13	5000	65,000 − 3,000 (62,000)	KUP
5.	Fanuel Mwenda.	Assistant	13	3000	39,000	Fm
6.	Feston Chandu.	Assistant	10	3,000	30,000	Fest
7	Josephy Mbalame.	Assistant	11	3,000	33,000	Jos
8	Haswel Chiphanzi	Assistant	13	3,000	39,000	
9.	Blessings Chilowa	Assistant	8	3,000	24,000	
10.	Dait Chapendeka	Assistant	2	3,000	6,000	
11.	Willard Chambalo.	Assistant	11.5	3,000	34,500	WILLAR
	TOTAL				455,500	
				−	2,000	
					453,500	

22nd SEP — 4th OCTOBER, 2025.

(BUNDA MISSION HOUSE PROJECT)

		POSITION	DAYS	PRICE	TOTAL AMOUNT
1.	Solomon M. Phiri	Builder	12	5,000	60,000
2.	Rodwell Masa	Builder	13	5000	65 000
3.	Allan Simkanako	Builder	9.5	5,000	47,500
4.	Foster Kainja	Builder	8.5	5000	42,500
5.	Kansenza Mikdoni	Builder	7.5	5,000	37,500
6.	Feston Chandu	Assistants	8.5	3,000	25,500
7.	Josephy mbalame	"	8.5	3,000	25,500
8.	Haswell Chiphanzi	"	8.5	3,000	25,500
9.	Blessings Chilowa	"	7.5	3,000	22,500
10.	Willard Chambalo.	"	7.5	3,000	22,500
11.	Andrew Eleson	"	8.5	3,000	25,500
12.	Maupo Simion.	"	7.5	3,000	22,500
*	TOTAL				419,000

6th – 18th OCTOBER, 2025

NAMES	POSITION	DAYS ~~PRICE~~	PRICE	TOTAL AMOUNT
Solomon Fayson	Assistant	6	3000	18,000
Philip Moyo	carpenter			400,000
				646,000
			+	K 993,500
I was missed Feston			+	33,000
				K 1,026,500

BUNDA HOUSE PROJECT.

	NAMES	POSITION	DAYS	PRICE	TOTAL AMOUNT.
1.	Solomon M. Phiri		13.	5,000	65,000
2.	Rodwell Masa		13	5,000	65,000
3.	Allan Simkanako		11	5000	55,000
4.	Foster Kainja		2.	5,000	10,000
5.	Peter Chipezayani		2	5,000	10,000
6.	Brino Tipitala		5	5,000	25,000
7.	Devison Nefilali		9.	5000	45,000
8.	Fenias Nefitali.		6	5,000	30,000
9.	Heswell Chiphanzi		8	5,000	40,000
			69		347,500
10.	Andrew Eleson		6	3,000	18,000
11.	Blessings Chilawa		7	3,000	21,000
12.	Amos Fabiano		17	3,000	51,000
13.	Willard Chambalo		13	3,000	39,000
14.	Maupo Simion		12	3,000	36,000
15.	Heswell Chiphanzi		5	3,000	15,000
16.	Feston Chandu.		11	3,000	33,000
17.	Wilkson Chapendeka		7	3,000	21,000
18.	Dalight Chapendeka		4	3,000	12,000
19.	Rowald Loya		6	3,000	18,000

6th OCTOBER, – 18th OCTOBER.

		POSITION	DAYS	PRICE	AMOUNT TOTAL	
1.	Solomon M. Phiri		11	5000	55,000	
2.	Rodwell Mara		12	5,000	60,000	
3.	Allan Simkanako		8	5,000	40,000	
4.	Foster Kaunga		2	5,000	10,000	f.k
5.	Peter Chipezayani		2	5,000	10,000	
6.	Brino Tipitala		5.5	5,000	27,500	
7.	Davison Nefitali		8	5,000	40,000	
8.	Fenias Nefitali		5	5,000	25,000	
9.	Haswell Chiphanzi		7	5,000	35,000	
*		TOTAL			302,500	
1.	Andrew Eleson		3	3,000	9,000	
2.	Blessings Chilowa		4	3,000	12,000	
3.	Amosi Fabiano		16	3,000	48,000	
4.	Willard Chambalo		10	3,000	30,000	
5.	Maupo Simion		11	3,000	33,000	
6.	Haswell Chiphazi		5	3,000	15,000	
7.	Feston Chandu		10	3,000	30,000	fc
8.	Wikson Chapendeka	No deduct	7	3,000	21,000	
9.	Dait Chapendeka	No deduct	4	3,000	12,000	
10.	Lonard Loyd.	No deduct	6.	3,000	18,000	

BLINDA HOUSE PROJECT S-2

After Deducted 3 days, 1 day.

	Solomon Faryson		6.	3,000	~~30,000~~ 18,000
*	TOTAL	TOTAL			246,000
Peter	PHILIP MOYO	carpenter ~~Renter~~			400,000
	SUB TOTAL				948,500
					548,500
	Kumbon Layton			20,000	568,500
	Fanuel Mwenda			9,000	577,500
					10,000

Finias Nefilali	Builder	4		20,000	
Divala Nefitali	Builder	4		20,000	
Amos Fabiano		4		6,000	
				46,000	

20th – 26th OCTOBER, 2025
BUNDA HOUSE PROJECT.

		POSITION	DAYS	PRICE	BAL	SIGN
1-	Solomon M. Phiri	BUILDER	7.5	5,000	37,500	
2-	Rodwell Massa	BUILDER	6	5,000	30,000	
3.	Allan Simukanako	BUILDER	7	5,000	35,000	
4.	Fenias Nefitali	BUILDER	8	5,000	40,000	
5.	Divala Nefitali	BUILDER	7	5,000	35,000	
6.	Harwell Chiphazi	BUILDER	7.	5,000	35,000	
	TOTAL			K	207,500	
6.	Andrew Eleson	Assistant	6	3,000	18,000	
7.	Amos fabiano	Assistant	8	3,000	24,000	
8.	Feston Chandu.	Assistant	7	3,000	21,000	
9.	Willard Chambalo	Assistant	7	3,000	21,000	
10	Maufo Simion	Assistant	2	3,000	6,000 (+3000) 9,000	
	TOTAL			K	93,000	
	SUB TOTAL			K	300,500	
	2 builders	10,000			310,500	
	PHILIP MOYO	carpenter		400,000	710,500	

CASH SALE No. 017

Date: 21/11 20 25

M/s. LDM

Qty	Description	@	K	t
5	SCONES	2500	2,500	00
	K2,500			

Thank you for coming. please come again

TOTAL 2,500 00

Blessings Printers

CASH SALE No. 019

Date: 21/11 20 25

M/s. LDM

Qty	Description	@	K	t
	SIGN BOARDS BANNERS	360,000	360,000	
	K360,000			

Thank you for coming. please come again

TOTAL 360,000 00

Blessings Printers

AMA KHOFI

FOUR SEASONS COMPLEX
CELL:

GUEST BILL
DUPLICATE(1)

BILL No: 46380 ROOM:
TABLE 03-04 DATE: 23 11 25
GUEST: N/A
WAITER: ALUNA

QTY:	DESCRIPTION:	PRICE:	TOTAL:
1	COFFEE CAPPUCCINO	[illegible]	[illegible]
1	CHICKEN SALAD	[illegible]	[illegible]
1	MIDDLE EASTERN CHICKEN WRAP	[illegible]	[illegible]

GRAND TOTAL: 64,000.00
SALE POINT: AMA KHOFI
12:36:33 pm 23 Nov 2025
Guest Name Room Number

THANK YOU, SEE YOU AGAIN

GRATUITY

HotelMaster System

0

Receipt

Sr. No. 09899 Date: 20/11/25

Received from DAVISON SINOYA

the sum of Three hundred thousand Kwacha only.

for 10 T Top Soil

cash/cheque Date 20/11/25

Bank

Authorised Signature Davison Sinoya

Total Amount 360,000 00

Receipt

Sr. No. 09898 Date: 19/11/25

Received from LDM

the sum of Twenty thousand Kwacha only.

for our truck sand.

cash/cheque Date 19-11-25

Bank

Authorised Signature

Total Amount 20,000 00

56

CASH SALE No:

BUNDA TURN OFF TOTAL SERVICE STATION

P. O. Box 1934
Lilongwe

TPIN: 30830336

Cell.: 0995 417 257

M/s.....Date 18.11.25

VEHICLE NO: LL 13919

Qty	Description	@	K	t
	PETROL			
77.52	DIESEL	3500	271 320	
	LUBRICANTS			
	TOTAL K		271 320	

Attendant Name: Ky Signature:

Come again

CASH SALE No:

BUNDA TURN OFF TOTAL SERVICE STATION

P. O. Box 1934
Lilongwe

TPIN: 30830336

Cell.: 0995 417 257

M/s.....Date 16/11/25

VEHICLE NO: LL13919

Qty	Description	@	K	t
	PETROL			
37.7	DIESEL	3500	132 000	
	LUBRICANTS			
	TOTAL K		132 000	

Attendant Name: MIKE Signature:

Come again

CASH SALE No:

BUNDA TURN OFF TOTAL SERVICE STATION

P. O. Box 1934
Lilongwe

TPIN: 30830336

Cell.: 0995 417 257

M/s.....Date 16/11/25

VEHICLE NO: LL13919

Qty	Description	@	K	t
	PETROL			
34.6	DIESEL	3500	121 000	
	LUBRICANTS			
	TOTAL K		121 000	

Attendant Name: MIKE Signature:

Come again

First Capital BANK

KH PETROLEUM

SALE

26/11/2025	08:50:06
Batch number:	000178
RECEIPT NO:	006058
RRN:	000348095106
APPROVAL CODE	290223
MERCHANT ID:	0031717012918
TERMINAL ID:	10001073
Visa Debit	406916******5687
TVR:	0000000000
TSI:	4000
AID:	A0000000031010

AMOUNT:
MWK 66,026.13

APPROVED

CUSTOMER COPY

PIN CODE ENTERED
THANK YOU

*** START OF LEGAL RECEIPT ***

SIGN FOR AFRICA
P.O.BOX 41322
LILONGWE
TEL: 01 753 584
FAX: 01 751 961
TIN: 30566329
+VAT REGISTERED+

UIN 002/001/ETR02MW884323/30566329
CENTRAL REGION

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER 0003/00000881/
ZNO 0981

STICKERS 1x140,000.00	140,000.00 A
TOTAL	140,000.00
TAXABLE A-16.50%	120,171.67
VAT A-16.50%	19,828.33
TOTAL VAT	19,828.33
CHEQUE	140,000.00
CHANGE	0.00
DATE 19-11-2025	TIME 18:52:43
02MW884323	
EJ SN:	02MW8432301
EJ ACTIVATION DATE:	13-07-2022

*** END OF LEGAL RECEIPT ***

*** START OF LEGAL RECEIPT ***

KINGS MEAL LTD
P/BAG A78
LILONGWE
Tel:+265 99939/861
Email:financeltd.mw@gmail.com
TIN: 20224680
+VAT REGISTERED+

UIN 002/001/ETR02MW889486/20224680
CENTRAL REGION

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER 0025/00110745
ZNO 0679

JB 3x3,800.00	11,400.00 E
CONFECTIONERY 1x2,900.00	2,900.00 A
MILK 1x300.00	300.00 E
TOTAL	14,600.00
TAXABLE A-16.50%	2,489.27
VAT A-16.50%	410.73
TAXABLE E-EX	11,700.00
VAT E-EX	0.00
TOTAL VAT	410.73
CHEQUE	14,600.00
CHANGE	0.00
DATE 19-11-2025	TIME 15:52:37
02MW889486	
EJ SN:	02MW8848601

First Capital BANK

KH PETROLEUM

SALE

18/11/2025	12:33:18
Batch number:	000170
RECEIPT NO:	005808
RRN:	000347077452
APPROVAL CODE	008487
MERCHANT ID:	0031717012918
TERMINAL ID:	10001073
Visa Debit	406916******5687
TVR:	0000000000
TSI:	4000
AID:	A0000000031010

AMOUNT:
MWK 47,306.48

APPROVED

CUSTOMER COPY

PIN CODE ENTERED
THANK YOU

START OF LEGAL RECEIPT

MOOSASMART
PO BOX 289
LILONGWE
TEL:01 752 180/181/182/183
MOB:moosasmartmw@gmail.com
TPIN:20105989
LILONGWE

04MW300160
UIN:004/003/EFP04MW300160/20105989

RECEIPT NO 0010/000030386
Z NO 1825

Customer Name: CASH CONTROL
RetailMax Number: 089333

CORAL H/GLOSS ENAMEL GOLDEN BROW 38,000.00 A

TOTAL 38,000.00

TAXABLE A-16.50% 32,618.03
VAT A-16.50% 5,381.97
TOTAL VAT 5,381.97

CASH 38,000.00

DATE:25/11/2025 14:22:31
EJM NO: 0001
21/10/2019

*** START OF LEGAL RECEIPT ***

KINGS MEAL LTD
P/BAG A78, LILONGWE
CELL:+265 999881888/0211953674
abba.s.jussab@gmail.com
TIN: 20224680
VAT REGISTERED

UIN: 002/003/EFP02MW601714/20224680
DEFAULT TAX OFFICE

BUYER'S NAME: CASH CONTROL
BUYER'S TIN:
RECEIPT NUMBER 0029/000862392
ZNO 02005

RetailMax #-403486

JUMBO BREAD 2 x 3,800.00 7,600.00 B
SUBTOTAL 7,600.00

TAXABLE B-0% 7,600.00
VAT B-0% 0.00
TOTAL VAT 0.00

TOTAL 7,600.00
CASH 8,000.00
CHANGE 400.00

DATE 2025-11-25 TIME 07:18:00

02MW601714

EJ SN: 02MW60171401
EJ ACTIVATION DATE: 2019-05-15

*** END OF LEGAL RECEIPT ***

THANK YOU!

CI ED
FO S
M

TPIN: 20246337 9751

kh petroleum ltd

Cash Sale No:.....

P.O. Box 5800, Limbe
+265 (0) 995071182
+265 (0) 999786224

Vehicle No. BW 2880 Date 19/11/25

Description		@	K	t
Petrol 40	Litre	3499	140,000	00
Diesel	Litre			
Oil				
Air Time				
		TOTAL	140,000	00

Attendant Name. Mabu Sign K

CASH SALE No. 018

Date: 27/11/25 20..

M/s. LAM

Qty	Description	@	K	t
	Chickens 9999			
	50 Kgs	12,000	12,000	
	K12,000			

Thank you for coming. please come again

TOTAL 12,000

Blessings Printers

5.학교 공사 및 완공 사진(정면, 측면, 내부, 기타 사진)

6.학교 후원자 명판 사진

DREAMS DREAM
Dream's Dream 321th School
"This school was sponsored by the Dreams' Dream (Republic of Korea),
Dream's Dream is building 10,000 schools in Underdeveloped countries.
We will pray that students' dreams will come true."
-2026. 09-
Sponsors: Torrance First Presbyterian Church (TFPC), Ted Kim & Jennifer Park

DREAMS DREAM