



DIGITAL TELEWORKS

PROVIDING DIGITAL OFFICE COMMUNICATION SOLUTIONS

Cash Sale

Receipt No: 00425

Date: 04/08/2025

Received from: Mlambe Hospital

The sum of: Three hundred and fifty thousand Malawi Kwacha

MK 350,000.00

Cheque No: 034822

In Payment of: PABX Card

AJ Manondo

With thanks