



INVOICE		CHEQUE NO.	548
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ACCOUNTS DETAILS				
DESCRIPTION				
LEDGER HEAD				
PAYEE		Josephine Mercy Phiri		
ACCOUNT CODE	ACCOUNT LEDGER	DETAILS	DEBIT (MK)	CREDIT (MK)
	Loan	Loan to ROGL for tanker maintenance	125,000.00	
	FDH	Josephine Phiri (Operations Officer)		125,000.00
TOTAL			125,000.00	125,000.00

CHEQUE RECEIVED BY.....SIGNATURE.....DATE.....