



INVOICE		CHEQUE NO.	259
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DESCRIPTION				
LEDGER HEAD				
PAYEE		Gloria Kapito		
ACCOUNT CODE	ACCOUNT LEDGER	DETAILS	DEBIT (MK)	CREDIT (MK)
	Operations cost	Chilobwe Shop rentals	140,000.00	
	FDH	Gloria Kapito (landlord)		140,000.00
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PREPARED BY.....CHECKED BY.....

APPROVED BY.....AUTHORISED BY.....

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