

**HFS STEEL SA**

&lt;&lt;-- GENERAL LEDGER --&gt;&gt;

**SALARY EXPENSE (Malawian)**

Vou Date	Vou No	Description	DR	CR	Balance
30-Dec-22	OBAL	Opening Balance as on 12/30/2022	-	-	-
18-Feb-23	CB-000427	Paid to Felix M/O Jan 2023	2,986.00	-	2,986.00
18-Feb-23	CB-000430	Paid to James M/O Jan 2023	2,986.00	-	5,972.00
18-Feb-23	CB-000431	Paid to Stive M/O Jan 2023	2,986.00	-	8,958.00
18-Feb-23	CB-000433	Paid to Patrick M/O Jan 2023	2,986.00	-	11,944.00
18-Feb-23	CB-000435	Paid to Lourence M/O Jan 2023	2,986.00	-	14,930.00
18-Feb-23	CB-000437	Paid to Aziwel M/O Jan 2023	2,986.00	-	17,916.00
18-Feb-23	CB-000439	Paid to Patere M/O Jan 2023	2,986.00	-	20,902.00
18-Feb-23	CB-000441	Paid to James 2 M/O Jan 2023	2,986.00	-	23,888.00
18-Feb-23	CB-000443	Paid to Alex M/O Jan 2023	2,986.00	-	26,874.00
18-Feb-23	CB-000445	Paid to Fulack M/O Jan 2023	2,986.00	-	29,860.00
18-Feb-23	CB-000447	Paid to Samvel M/O Jan 2023	5,973.00	-	35,833.00
18-Feb-23	CB-000449	Paid to Francis M/O Jan 2023	5,973.00	-	41,806.00
18-Feb-23	CB-000451	Paid to Hope M/O Jan 2023	11,520.00	-	53,326.00
18-Feb-23	CB-000453	Paid to Riaz M/O Jan 2023	11,520.00	-	64,846.00
18-Feb-23	CB-000455	Paid to Lucio M/O Jan 2023	12,800.00	-	77,646.00
18-Feb-23	CB-000457	Paid to Sarvny M/O Jan 2023	12,800.00	-	90,446.00
18-Feb-23	CB-000459	Paid to William M/O Jan 2023	12,800.00	-	103,246.00
18-Feb-23	CB-000461	Paid to Francis 2 M/O Jan 2023	12,800.00	-	116,046.00
		<b>TOTAL</b>			<b>116,046.00</b>