

Sinthani Masache

Naperi

sinthani.masache@gmail.com

Phone:0881446210

INVOICE

BILL TO

Pilirani Nyemba

Geoserve

panyemba@geoservemw.com

999951220

Invoice No: SM01

Invoice Date: 08/06/2023

Due Date: 08/06/2023

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Development of safety procedures and safety related documents	1	250000.00	250000.00

SUBTOTAL 250000.00

DISCOUNT 0.00

SUBTOTAL LESS DISCOUNT 250000.00

Thank you for your business!

TAX RATE 0.00%

TOTAL TAX 0.00

HANDLING 0.00

Balance Due MWK 250,000.00

Terms & Instructions

Payment to: National Bank. Acc Name: Sinthani Masache. Acc No: 3872262 . Service Center: Mulanje