



START OF LEGAL RECEIPT ***

MOVESA

P.O. BOX 911, LILONGWE
GINNERY CORNER-BE228/229
TEL: 01879622 MOB: 0888967570
TIN: 30479837
VAT REGISTERED

UIN 002/002/ETRO2M881943/30479837
SOUTHERN REGION

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER:
ZND

0004/00017209
0732

OIL FILTER 1x143,200.00 143,200.00 A

TOTAL 143,200.00

TAXABLE A-16.50% 122,918.45
VAT A-16.50% 20,281.55

TOTAL VAT 20,281.55

CASH
CHANGE
DATE 15-08-2023
02M881943
TIME 12:01:24

EJ SN:
EJ ACTIVATION DATE: 02M88194301
27-02-2021

*** END OF LEGAL RECEIPT ***

MOVESA

VEHICLE SPARES & ACCESSORIES

11, LILONGWE, MALAWI

07 / 752 976 / 752 762 / 753 146 FAX: 755 381 E-MAIL: movesa@malawi.net

786



INVOICE

DOCUMENT NUMBER

Product Invoice

37993

DRIVE WITH CONFIDENCE
BECOME A MEMBER OF THE AA CLUB WITH US

TERMS		CUSTOMER ORDER No.		ACCOUNT No.		DATE	
				CASH		15/08/2023	
DESCRIPTION		QTY. ORDERED	QTY. SUPP.	%	UNIT PRICE	VALUE	
LITER		2.00			47,200.00	94,400.00	
LITER		1.00			28,520.00	28,520.00	
UNIPLATE							
DEPO							
NPW							
TOKICO							
FRAM							
NISSAN							
ARMSTRONG shock Absorbers							
L. ROVER							
ITEM TOTAL						122,920.00	
ITEM S/TAX						20,281.80	
					TOTAL	143,201.80	

NAME:

SIGNATURE:

DATE:

GOODS RETURNED FOR CREDIT SUBJECT TO 20% HANDLING CHARGE
TERMS AND CONDITIONS ON REVERSE.

INVOICE No. 0005

S. BIKA GENERAL SUPPLIER

Specialists in: All Vehicle Spare Parts and Machinery

Cell: +265 0 882 178 125

Date: 16/08/2022

GEOSERVE

M/s.

QTY	DESCRIPTION	@	K	t
1	Oil filter (hydraulic)	60,00	60,00	
TOTAL				60,00