



GEOSERVE

ENGINEERING GROUP

P.O. BOX 31187, Chichiri, Blantyre 3. Cell: +265 999 951 220

PAYMENT VOUCHER

No.: 2143

PAYMENT MODE BANK

DATE: 04/05/2023

FUNDS TRANSFER NO. _____ PROJECT NAME _____

CHQ / TT NBM-991988

RECEPIENT Limbani Chisati

INVOICE NUMBER _____

AMOUNT(EXCL.VAT) _____

VAT AMOUNT _____

GROSS PAYMENT 400,000

WITHHOLDING TAX 80,000

NET PAYMENT 320,000

DETAILS OF PAYMENT INSURANCE BROKER

PREPARED BY: Beatrice

CHECKED BY: _____
APPROVED BY: KENNEDY KENONDO

Finance and Compliance

Managing Director

PAYMENT RECEIVED BY _____ SIGNATURE _____

DATE: _____ PHONE NUMBER: _____