

OUR REF: CTE/JS/GE/INV/23/021  
20<sup>th</sup> July, 2023

OUR TPIN: 31736872

**INVOICE NO.: CTE/GE/INV/23/021**

GE  
P.O. Box  
Blantyre

Att: MR. PILIRANI NYEMBA

Dear Sir,

**PRODUCTION OF THE BILLS OF QUANTITIES FOR WASTE COLLECTION AREA AT  
COCACOLA COMPANY IN LILONGWE**

**INVOICE**

**Invoice Amount:** MK100,000.00 (*One Hundred Thousand Kwacha only*)

**In Payment of:** Being payment for the production of the Bills of Quantities for the renovation works of the Waste / Refuse Collection Area Shed at Coca-Cola Company in Lilongwe.

<b>Accounts Details:</b>	<b>Bank Name:</b>	<b>National Bank of Malawi</b>
	<b>Branch:</b>	<b>Gateway Mall Branch</b>
	<b>Account Name:</b>	<b>Civil Top Engineering</b>
	<b>Account No.:</b>	<b>1002780298</b>

Yours Faithfully,



JAMES SIDIRA

***Managing Director, Civil Top Engineering***

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