

CARE FREIGHT AGENCY

P.O BOX 5924

LIMBE, MALAWI

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EMAIL: Oscarsimfukwe@gmail.com

wampandoh@gmail.com

INVOICE

DATE	31/05/23
INVOICE #	CARE-015
CUSTOMER ID	
DUE DATE	30/06/23

Customer Information

PROVE ~~PROVE~~
x 3187
A → 2023

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	IN PAYMENT OF AGENCY FEE FOR TRIP & MEAL	300,000	300,000 = 00

Notes

THREE HUNDRED THOUSAND
Kwacha Only.

SUB TOTAL	300,000 = 00
VAT	
TOTAL DUE	300,000 = 00

If you have any questions on this invoice, please contact the numbers on the above
address

Thank you for your Business!