

Invoice for Services

Invoice Date Period 07/05/2023-17/05/2023

Invoice Number 1

Agreement Number 1

Date of Invoice 7/5/2023

Client

Geoserve Engineering
ATTN: Pililani Nyemba

Service Provider

Chisomo Kalumula
Address: P.O. Box 31015 Lilongwe
Phone Number: 0881584932/0999285636

Description	Days	Rate/Day or (if expense) expense amount	Total
Car Hire fees for vehicle SA 3137 (Toyota Premio)	11	20,000.00	220,000.00
Total		MK 20,000.000	MK220,000.00



Date: 07/05/2023

Please note the rates are in MWK

Bank Details

NAME: Chisomo Kalumula
BANK: National Bank of Malawi
BRANCH: City Center
A/C: 1001972363