



GEOSERVE

ENGINEERING GROUP

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

PAYMENT VOUCHER

No: 2144

PAYMENT MODE

BANK

DATE: 04/05/2023

UNDS TRANSFER NO.

PROJECT NAME

HQ / TT

NB 1003407035

RECIPIENT

BONS WORKS

VOICE NUMBER

AMOUNT(EXCL.VAT)

NET AMOUNT

GROSS PAYMENT

WITHHOLDING TAX

NET PAYMENT

2,500,000

DETAILS OF PAYMENT

HIRE OF COMPRESSOR

AND JERK HAMMER

PREPARED BY:

Beatrice

CHECKED BY:

KENNY KONDANO

APPROVED BY:

[Signature]

Finance and Compliance

Managing Director

PAYMENT RECEIVED BY

SIGNATURE

DATE:

PHONE NUMBER:

BON'S WORKS

P.O.Box 31363
Blantyre

Cell: 0999672891
0884844646
0993334174

TO
GEOSERVE ENGINEERING GROUP

Specialist in: Developing new drilled boreholes, Rehabilitate & Flushing old boreholes, Rock drilling, concrete breaking, Air supplying, blowing clogged pipes, Mining & Blasting

Invoice

no.q037

15th April , 2023

CODE	SERVICE DESCRIPTION	N.OF DAYS	AMOUNT
1	Hiring of compressor / Jerk hammer at castel Malawi	12	2,140,000.00
2	Hiring of compressor for /concrete breaking at castel Malawi	1	240,000.00
3	Borehole development at phatima	1	120,000.00
	TOTAL		2,500.000.00

NATIONAL BANK, CHICHIRI BREACH
ACCOUNTNAME: BONIFACE MANDA
NUMBER: 1003407035

BON

MANAGER

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CELL:+265 999672891

