

Invoice No: APTL18/2023

INVOICE

Date: 31-Jul-23

Name Geoserve Engineering Group
Adress Kamba behind Stereo
P.O.Box 526
Limbe

DESCRIPTION	MK
FEE NOTE Being professional fee in respect Accounting Consultancy for Kennedy for the month of July 2023	
	600,000
	-
	-
	600,000
Amount payable	600,000
Payment Arrangement:	
Cheque or Transfer to Aptl global Ltd , National Bank of Malawi, Top Mandala Branch Account Number 1007233473	
TPIN: 20249258	