

30/05/2023, 15:18

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Your Order Number is 6439626

Download Project Plan 365 for

Activate your subscription by

The Sign In option is available

To add more team members and

For more info visit our [Project Plan 365](#)

Your order receipt information:

Customer Name: PILIRANI NYEMBA

Company: GROSSERVE

Address: P.O BOX 526

City: BLANTYRE

State:

Zip: 00000

Country: Malawi

Email: pnyemb@yahoo.com

Phone: 999951220

Order Number: 64396262576

Order Date: 5/30/2023

Subscription Start Date: 5/30/2023

Subscription End Date: 5/30/2024

Product#: BPU 0

Qty in this order: 1

Total active subscriptions: 1

Total Amount: \$119.88

Subscription will automatically renew unless you turn it off no later than 48 hours before the end date of your subscription. You can cancel your subscription by accessing the Billing tab in [Project Plan 365 Portal](#).

Note: If you have the trial app installed on your device please Sign Out and Sign In again inside the app to activate your purchased subscription (otherwise the app might show that you are still in trial mode and you might not be able to save your work).

Note to Clients that started our trial in Apple Store:

To avoid double charges please make sure you cancel your trial subscription from Apple Store. Here is a link with more info on how to cancel your Apple subscription:

<https://support.apple.com/en-us/HT202032>

BEAT!

REFUND FOR "ANNUAL
US PROJECT SUBSCR
PTION"

USE 1500 RATE



START OF LEGAL RECEIPT

RECEIPT

No. 67570

Date: 29-5-23

TEL: 0993 325 786

0212 233 078

accounts.tyres@mapeto.net



MAPETO TYRES
P.O BOX 30070
BLANTYRE
TPIN:30179354
BLANTYRE



04MW200377
VIN:004/004/ETRO4MW200377/301793

RECEIPT NO 0018/000039480
Z NO 1973

TYRE SALES AND SERVICES

SUBTOTAL 3,000.00

TOTAL 3,000.00

TAXABLE A-16.50% 2,575.11

VAT A-16.50% 424.89

TOTAL VAT 424.89

CASH 3,000.00

DATE:29/05/2023 13:15:28

EJM NO: 0001

EJ ACTIV. DATE: 28/08/2017

*** END OF LEGAL RECEIPT ***

Cash

Three Thousand Kwacha

(amount in words)

18

Chau

On behalf of Mapeto Tyres

Impresso Printers Ltd

No: 46918

29/05/23

NAME: Z
0179354

MOUNT (MWK)	VAT 16.5% (MWK)
2,575.11	424.89

TERMS & CONDITIONS OF SALES

1. RDI/Unpaid Cheques will attract a charge of 10%
2. 5% Interest charged on overdue accounts
3. Goods remain the property of Mapeto Tyres until paid
4. Goods collected in good condition by:

Customer's Name

Signature:

Prepared by:

Date:

Total Discount (MWK)

0

Total Amount (MWK)

2,575.11

Tax Amount (MWK)

424.89

Invoice Total (MWK)

3,000.00