

Invoice No: APTL16/2023

INVOICE

Date: 31-May-23

Name Geoserve Engineering Group
Address 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 May 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 | |