

TPC Kasulu

PSI - 01.11.2021

⇒ \$ POS  $\left\{ \begin{array}{l} \text{DEPOSIT} - \textcircled{4} 14,060,000/ \\ \text{W/D} - \textcircled{2} 160,000/ \end{array} \right.$

⇒ \$ W/union PAID  $\textcircled{10} 10,388,394.42$

POSTA:

⇒ \$ Dom. Ems  $\textcircled{1} 15,000/$

⇒ \$ PREPARED By: Mary MPAMILA

- SIGNATURE: Amung



TPC Kasulu

PSI - 02.11.2021

⇒ POS  $\left\{ \begin{array}{l} \text{DEPOSIT} - \text{# } \textcircled{3} 5,985,000/ \\ \text{W/D} - \text{# } \textcircled{5} 2,105,000/ \end{array} \right.$

⇒ WADU PAID -  $\textcircled{1} 150,000/$

⇒ W/UNION PAID -  $\textcircled{6} 1,722,940.76$

POSTA

⇒ INTL EMS  $\textcircled{2} 734,600/$

⇒ BOX  $\textcircled{1} - 47,200/$

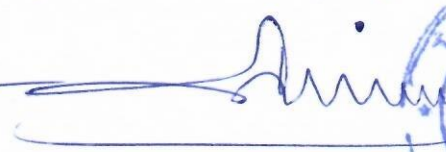

⇒ A/CARD  $\textcircled{1} 3,000/$

⇒ KEY DEPOSIT -  $\textcircled{1} 23,600/$

⇒ Dom. EMS -  $\textcircled{1} 15,000/$

⇒ ORDINARY PARCEL  $\textcircled{1} 10,800/$

⇒ PREPARED BY: - Damarly Mpanza

⇒ SIGNATURE:  

# IPC KASULU

PSI - 03.11.2021

⇒ POS  $\begin{cases} \text{DEPOSIT} - 0 \\ \text{W/D} - \textcircled{3} - 350,000/ \end{cases}$

⇒ W/union PAID -  $\textcircled{6}$  1,003,460.50

## POSTA

⇒ INTL Ems -  $\textcircled{1}$  225,200/

⇒ Dom. Ems -  $\textcircled{2}$  30000/

⇒ PREPARED BY: - Dinary mponde

⇒ SIGNATURE: - 





IPC KASULU

PSI - 04.11.2021

⇒ POS  $\left\{ \begin{array}{l} \text{DEPOSIT - D} \\ \text{W/D - (11) 1743000/} \end{array} \right.$

⇒ W/union PAID (4) 16,05,741.98

POSTA

⇒ Dom. Em. - (3) 45000/

⇒ Dom Reg. - (1) 6200/

⇒ INTL Em. - (1) 123900/

⇒ PREPARED BY: - Ompramul

⇒ SIGNATURE: 



TPC Kasulu

PSI - 05.11.2021

⇒ Pos < DEPOSIT. ③ - 3,832,000/  
W/D ④ - 910,000/

⇒ W/UNION PAID ⑤ - 1,050,852.83

⇒ WADU PAID - ② - 240,000/

POSTA

⇒ Dom. Ems - ② 30,000/

⇒ PREPARED BY: - Ompamuh

⇒ SIGNATURE: - 



IPC Kasulu

PSI - 06-11-2021

⇒ POS  $\left\{ \begin{array}{l} \text{DEPOSIT - ① 400,000/} \\ \text{W/D - ① 650,000/} \end{array} \right.$

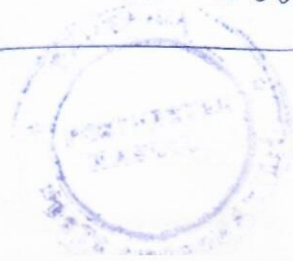
⇒ W/union PAID ① 6,861,592.84

POSTA

⇒ Dom. Ins - ① 15000/

⇒ PREPARED By:- OMARU MPAMUKU

⇒ SIGNATURE :- 





# TPC KASULU

PSI - 08.11.2021

⇒ POS  $\left\{ \begin{array}{l} \text{DEPOSIT} - (2) 3,000,000 / \\ \text{WID} - (2) 600,000 / \end{array} \right.$


⇒ WADU PAID - (2) 5500,000 /

⇒ W/union  $\left\{ \begin{array}{l} \text{ISSUED} - (1) 1350,000 / \\ \text{PAID} - (13) 6,443,582.45 \end{array} \right.$

## POSTA

⇒ INTL Ems - (1) 529,300 /

⇒ PREPARED BY: Dmarcy Mpanila

⇒ SIGNATURE: 



# IPC Kasulu

PSI - 09.11.2021

⇒ W/UNION  $\begin{cases} \text{ISSUED} \textcircled{2} - 2222976.09 \\ \text{PAID} \textcircled{5} - 1435889.40 \end{cases}$

⇒ POS  $\begin{cases} \text{DEPOSIT} - 0 \\ \text{W/D} - \textcircled{5} 850000 \end{cases}$

⇒ WADU PAID -  $\textcircled{1}$  150000

## POSTA

⇒ Dom. Emv -  $\textcircled{1}$  - 15000

⇒ PREPARED BY: - Mupamula

⇒ SIGNATURE: - Aming





TPC KASULU

PSI - 10.11.2021

⇒ \$Pos < DEPOSIT - ① - 2,880,000/  
W/D - ① - 100,000/

⇒ \$W/UNION PAID ⑦ - 3104152.75

POSTA

⇒ \$INTL Ems PARCEL - ① 399,700/

⇒ \$Dom. Ems - ② - 30,000/

⇒ \$DTHEN CHARGES (PARCEL) - ① - 5,900/

⇒ \$PREPARED BY: Damaris MPAMILA

⇒ \$SIGNATURE: 



# IPC KASULU

PSI - 11.11.2021

⇒ POS < DEPOSIT — (2) — 130,000 ✓  
W/D — (2) — 530,000 ✓

⇒ WADU PAID — (1) — 100,000 ✓

⇒ W/UNION < ISSUED — (1) — 200,000 ✓  
PAID — (6) — 9,121,025.65

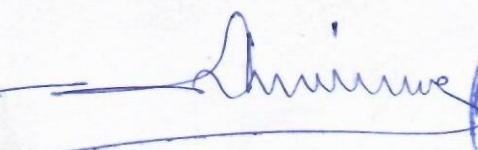
## POSTA

⇒ INTL EMS PARCEL — (6) — 26,352,000 ✓

⇒ Dom. EMS — (2) — 30,000 ✓

⇒ Dom Rec. — (3) — 18,900 ✓

⇒ PREPARED BY: Dmari Mpanila

⇒ SIGNATURE: 





IPC KASULU  
PSI - 12.11.2021

⇒ \$ Pos  $\left\{ \begin{array}{l} \text{DEPOSIT} - \textcircled{1} - 3,000,000/ \\ \text{W/D} - \textcircled{2} - 860,000/ \end{array} \right.$

⇒ \$ W/union  $\left\{ \begin{array}{l} \text{ISSUED} - \textcircled{3} - 2,213,228.58 \\ \text{PAID} - \textcircled{2} - 1,166,165.33 \end{array} \right.$

⇒ \$ WADU PAID -  $\textcircled{2}$  - 700,000/

POSTA

⇒ \$ STAMPS - 156,000/

⇒ \$ Dom. Ems -  $\textcircled{3}$  - 45,000/

⇒ \$ PREPARED BY: - Dmarcy M Pamila

⇒ \$ SIGNATURE: - 





TPC Kasulu

PSI - 13.11.2021

⇒ W/union PAID (6) 2,889,847.76

⇒ WADU PAID (1) 90,000/

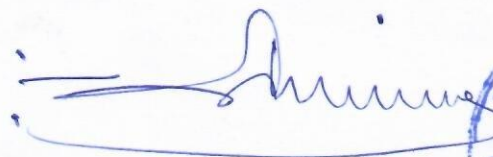
POSTA

⇒ INTL Ems - (2) - 70,400/

⇒ Dom. Ems - (1) - 15,000/

⇒ Dom Reg. - (1) - 6,200/

⇒ PREPARED BY: - OMARY MPANILA

⇒ SIGNATURE: - 





TPC KASULU  
PSI - 16.11.2021

⇒ W/union  $\left\{ \begin{array}{l} \text{ISSUED} - \textcircled{1} 124,633.70 \\ \text{PAID} - \textcircled{7} 2,774,810.37 \end{array} \right.$

POSTA

⇒ Dom. Ems - 2 - 30,000/

⇒ PREPARED by: D. MPAMILA

⇒ SIGNATURE: himu





# TPC Kasulu

PSI - 17.11.2021

⇒ W/UNION PAID (7) - 2,268,444.56

⇒ POS < DEPOSIT - (0)  
W/D - (3) - 350,000/


## POSTA

⇒ INITIALS - (1) - 367,300/

⇒ Dom. REG. (3) - 18,400/

⇒ Dom. Bus - (4) - 60,000/

⇒ PREPARED by: - DUMARY MPAMULA

⇒ SIGNATURE: - 



# IPC Kasulu

PSI - 18.11.2021

⇒ Pos < Deposit - (2) - 3,932,000 /  
w/d - (3) - 515,000 /

w/union PAID - (6) - 2460280.50

## POSTA

⇒ Parcel Charges (1) 5900 /

⇒ Box Rental - (1) 36850 /

⇒ Dom. Ins - (3) - 45000 /

⇒ PREPARED BY: OMARY MPAMILA

⇒ SIGNATURE: Shining

