

TPZ Kasulu

PSI - 19.11.2021

⇒ Pos  $\left\{ \begin{array}{l} \text{DEPOSIT} - \textcircled{1} - 30,000/ \\ \text{W/D} - \textcircled{3} - 430,000/ \end{array} \right.$

⇒ W/union PAID -  $\textcircled{7}$  17,058,48.01  
 $\textcircled{5}$  ~~10,444,51.60~~

⇒ WADu PAID -  $\textcircled{1}$  - 60,000/

POSTIA

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

⇒ PREPARED By: - OMARY MPAMILA

⇒ SIGNATURE: - Shirine



TPC Kasulu

PSI - 20.11.2021

⇒ Pos  $\left\{ \begin{array}{l} \text{DEPOSIT} - (2) - 270,000 \\ \text{W/D} - (2) - 60,000 \end{array} \right.$


⇒ W/union PAID - (5) - 7,044,451.60

POSTA

⇒ Parcel Charges - (1) - 2350

⇒ Dom. Sms - (1) - 15000

⇒ PREPARED By - Omary MAMULA

⇒ SIGNATURE: 



TPC KASULU

PSI - 22.11.2021

⇒ POS  $\left\{ \begin{array}{l} \text{DEPOSIT} - 0 \\ \text{W/D} - (2) - 25,000 \end{array} \right.$

⇒ W/union PAID - (12) - 4,426,082.87

POSTIA

⇒ Dom. Ens - (1) - 15,000

⇒ PREPARED by: - OMAREY MPAMILA

⇒ SIGNATURE: - 





# TPC KASULU

PSI — 23.11.2021

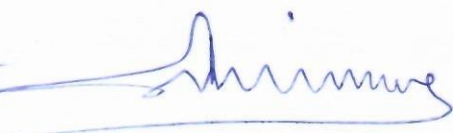
⇒ POS  $\left\{ \begin{array}{l} \text{DEPOSIT — ① — 1,000,000 ✓} \\ \text{W/D — ② — 314,000 ✓} \end{array} \right.$

⇒ W/UNION PAID — ③ — 858,385.14

## POSTIA

⇒ Dom. Ins — ① — 15,000/-

⇒ PREPARED BY: — OMARY MPAMULA

⇒ SIGNATURE: — 



TPC Kasulu

PSI - 24/11/2021

⇒ POS  $\left\{ \begin{array}{l} \text{DEPOSIT} - (1) - 350,000/ \\ \text{W/D} - (15) - 1,518,000/ \end{array} \right.$

⇒ W/union  $\left\{ \begin{array}{l} \text{ISSUED} - (2) - 1126664.61 \\ \text{PAID} - (4) - 738,179.65 \end{array} \right.$

POSTIA

⇒ Dom. Em - (1) 15,000 ✓

⇒ Dom REGISTER - (1) 6,500 ✓

⇒ PREPARED By: - Omari Mpanila

⇒ SIGNATURE: - Omari Mpanila



TPC Kasulu

PSI - 26.11.2021

⇒ POS  $\left\{ \begin{array}{l} \text{DEPOSIT} - \textcircled{1} 200,000/ \\ \text{W/D} - \textcircled{19} 2238000/ \end{array} \right.$

⇒ W/union  $\left\{ \begin{array}{l} \text{ISSUED} - \textcircled{1} 1032094.14 \\ \text{PAID} - \textcircled{8} 13014596.04 \end{array} \right.$

POSTIA

⇒ Dom. REG. -  $\textcircled{1} 5700/$

⇒ Dom Ems. -  $\textcircled{7} 105000/$

⇒ PREPARED BY: Mary Mpanila

⇒ SIGNATURE: Mpanila





TPC KASULU

PS1 - 27.11.2021

⇒ Pos < DEPOSIT - 0  
W/D — (2) 34,000/

⇒ W/UNION < ISSUED — (1) 300,000/  
PAID — (5) 989795.37

⇒ WADU PAID — (1) 90,000/

POSTA

⇒ Dom. Emis — (1) 15,000/

⇒ PREPARED BY: OMARY MPAMILA

⇒ SIGNATURE: Shimwari



IPC Kasulu

PSI - 29.11.2021

⇒ Pos  $\left\{ \begin{array}{l} \text{DEPOSIT} - \textcircled{3} 5,975,000/ \\ \text{w/d} - \textcircled{10} 1,503,000/ \end{array} \right.$

⇒ W/union  $\left\{ \begin{array}{l} \text{ISSUED} - \textcircled{1} 2,000/ \\ \text{PAID} - \textcircled{8} 3,988,096.77 \end{array} \right.$

POSTA

⇒ Dom. Ems -  $\textcircled{3} 45000/$

⇒ PREPARED BY: Dimpamila

⇒ SIGNATURE: himung





IPC Kasulu

PSI - 30.11.2021

⇒ POS  $\left\{ \begin{array}{l} \text{DEPOSIT.} - \textcircled{1} 135,000 \\ \text{W/D} - \textcircled{8} 2,040,000 \end{array} \right.$

⇒ WADU PAID -  $\textcircled{1} 300,000$

⇒ W/UNION -  $\textcircled{9} 3247800.60$

POSTA

NIL

⇒ PREPARED BY: Impamuli

⇒ SIGNATURE — Impamuli



TPZ KASULU

PSI - 01.12.2021

⇒ Pos < DEPOSIT - (3) 136,000 ✓  
w/d - (2) 400,000 ✓

⇒ W/union < ISSUED - (1) 488,500 ✓  
PAID - (3) 942,172.82

⇒ WADU PAID - (1) 495,000 ✓

POSTA

⇒ Dom. Ems - (2) 30,000 ✓

⇒ PREPARED By: Dimpamila

⇒ SIGNATURE: Amine



TPC Kasulu

PS1 - 02.11.2021

⇒ POS < DEPOSIT - (2) 80,000 ✓  
W/D - (4) 350,000 ✓

⇒ W/union PAID - (6) 4,932,795.53

POSTIA

⇒ Dom. Ints - (2) 30,000 ✓

⇒ INTERNET - (2) 11,750 ✓

⇒ PREPARED BY: M. P. M. M. M.

⇒ SIGNATURE: 





TPC Kasulu

PSI - 03.12.2021

⇒ POS < DEPOSIT - (1) 30,000 ✓  
W/D - (10) 1,668,000 ✓

⇒ W/UNION < ISSUED - (2) 1747142.63  
PAID - (10) 3,246,487.86

⇒ WADU PAID - (2) 280,000 ✓

POSTA

⇒ Dom. Ens - (5) 75,000 ✓

⇒ PREPARED BY: Dmariy MPAAMU

⇒ SIGNATURE: 



TPC KASULU

PSI - 04.12.2021

⇒ POS < DEPOSIT - 0  
W/D - ⑤ 156,500 ✓

⇒ W/UNION PAID - ④ 1124,913.82

POSTA

⇒ NIL

⇒ PREPARED BY: Impamuk

⇒ SIGNATURE: Shirima



TPC Kasulu

PSI - 06.12.2021

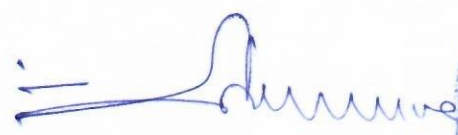
⇒ POS < DEPOSIT - (2) 977,000 ✓  
W/D - (6) 1,620,000 ✓

⇒ SW/UNION PAID - (13) 7,392,165.60

POSTA

⇒ Dom. Ems - (3) 45,000 ✓

⇒ PREPARED BY: - Mrs. Amila

⇒ SIGNATURE: - 





# TPC Kasulu

PS1 - 07.12.2021

⇒ P.O.S < DEPOSIT — ① 200,000/  
w/d — ② 257,000/

⇒ w/union < ISSUED — ① 28,000,000/  
PAID — ② 28,757,779.83

⇒ WADU PAID — ① 150,000/

## POSTA

⇒ Dom. Reg. ② 13,000/

⇒ BOX RENTAL ② 150,450/

⇒ Dom. Emv — ③ 53,300/

⇒ PREPARED BY: — AMPAMILA

⇒ SIGNATURE: — 