



ESCOM(www.escom.mw)

TEL:(+265)1822000

TAX PIN:20117083

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PAYMENT RECEIPT COPY  
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Payment Date: 03/07/2025 07:05:09

Receipt No: 592152025070367429987

Name: WILLIYE MFUYENI

SPN: 200194620

Meter No: 37152874220

Account No: 701892111

Payment Mode:Prepayment

Document No:

Office: AIRTEL MOBILE

Total: MK 10,000.00

Total in Words:Ten Thousand KWACHA

\*\*\*\*\*  
Tokens  
\*\*\*\*\*

0273 6942 8955 5268 5046

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Paid Arrears/Other Charges:0.00

Paid for units Recharge: 10,000.00

Tarrieff: Prepaid Domestic 1PH

First 50 units 3,567.50 @ 71.35

Above 50 units 5,016.19 @ 109.05

VAT - SURTAX 1,416.31 @ 16.50

Units(Kwh): 96.0

Balance: 0.00

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SGC/TI/KRN: 600602/1/2  
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You were Served By:-  
AIRTEL

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THANK YOU  
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