

INVOICE

WILLY AND PARTNER ENGINEERING SERVICES

P.O. BOX 2257

BLANTYRE

MALAWI

Tel: (265) 1 831 274/9 934 866/ 8 308 161

Client : **Blantyre Synod**
P.O. Box 413
Blantyre

Details of the Assignment: Construction of Toilet Block

Date of Invoice: January 14, 2008

Date	Details	Amount (Mk)	
14.01.08	Construction of toilet block at Nansato in Mukanje District.		
	Being an invoice after the completion of the toilet construction at Nansato.		
	Total balance remaining	189,114	00
	Less: 20% for sanplasts supervision to be done in April 08	(37,822)	80)
	Sub-total	151,291	20
	Add:		
	extra cost on cement purchase	60,000	00
	Advance to Dr. Jana	50,000	00
		261,291	20

Two Hundred Sixty One Thousand Two Hundred Ninty One Kwacha Twenty Tambala Only.

Prepared by:

Signed:

Payable to: Willy and Partner Engineering Services

Account No: 0140051488300

Bank : Standard Bank

Branch : Blantyre Main