

# OUR LADY OF PEACE PARISH

Box 41  
Malirana -- Dedza  
Malawi  
Fone: +2659287141  
5<sup>th</sup> December, 2007

The President  
Associazione Progetto Marco  
Via Casal Del Marmo 91  
00135 Rome  
Italy

Dear Sir,

## **Bills of the three wells for Mtendere Parish**

The wells of Nthulu Primary school, Kukada village and William village in Mtendere Parish are now completed. Please see attached to this letter the bills for the three wells. In a very special way, on behalf of these communities at Mtendere Parish, I thank you with all my heart for the help you have rendered to us. All the villagers are very happy and grateful to you. May God continue to grant you more blessings in the good work you are doing.

Please do extend our gratitude and regards to all members of the Progetto Marco Association.

Thank you once more.

Sincerely yours,  
Fr Agbo Boniface, CSSp  
(Pastor of the Parish)

# Waterboring Contractors Ltd.

Tel: 710276  
Fax: 710068

P. O. Box 426  
Lilongwe

## Construction of 3 boreholes in Mtendere

Our Lady of Peace Parish,  
Mtendere,  
P. O. Box 41,  
Malirana - Dedza.

Sponsored by:  
Associazione Progetto Marco,  
C.F. 97315730586,  
Via Casal Del Marmo 91  
Rome - Italy

## SUMMARY OF ACCOUNT.

<u>Village Name.</u>	<u>Invoice No.</u>	<u>Invoiced Amount</u>	<u>Surtax 17.50%</u>	<u>Amount Due</u>	<u>Less Advance Paid</u>	<u>Balance Now Due</u>
William village	5393	552,285.00	96,649.88	648,934.88	250,000.00	398,934.88
Kukada village	5394	553,685.00	96,894.88	650,579.88	250,000.00	400,579.88
Nthulu School	5395	579,485.00	101,409.88	680,894.88	250,000.00	430,894.88
		<u>1,685,455.00</u>	<u>294,954.63</u>	<u>1,980,409.63</u>	<u>750,000.00</u>	<u>1,230,409.63</u>

# Waterboring Contractors LTD.

Tel: 01-710276  
Fax: 01-710068  
[wbc@africa-online.net](mailto:wbc@africa-online.net)

P. O. Box 426  
Lilongwe  
TPIN NO. 20110772

**Our Lady of Peace Parish,  
Mtendere,  
P. O. Box 41,  
Malirana - Dedza.**

Sponsored by:  
Associazione Progetto Marco,  
C.F. 97315730586,  
Via Casal Del Marmo 91  
Rome - Italy

**Invoice No: 5393**

**Construction of borehole: William village.**

**3rd December 2007**

## INVOICE.

Item	Description	Unit	QTY	Rate	Amount MK
1	Mobilization Fee	No.	1	72,000.00	72,000.00
2	Survey - Borehole siting	No.	1	18,500.00	18,500.00
3	Rigging up & down	No.	1	18,500.00	18,500.00
4	Drilling 0 - 45m	M	40	2,200.00	88,000.00
5	Drilling 45 - over	M	0	2,500.00	-
6	Supply Plain PVC casing	M	17	1,400.00	23,800.00
7	Supply Slotted PVC casing	M	24	1,550.00	37,200.00
8	Supply of PVC end cap	No.	2	800.00	1,600.00
9	Installation of PVC casing and screen	m	41	500.00	20,500.00
10	Supply and installation of gravel pack	m3	1.98	25,000.00	49,500.00
11	Development	Hr	6	2,530.00	15,180.00
12	Pump Testing/Recovery	Hr	6.5	2,750.00	17,875.00
13	Supply & install Afridev Hand pump	No.	1	78,000.00	78,000.00
14	Installation of sanitary seal	No.	1	6,500.00	6,500.00
15	Supply & installation of civil work	No.	1	62,130.00	62,130.00
16	Water Analysis including report	No.	1	28,000.00	28,000.00
17	Borehole report	No.	1	15,000.00	15,000.00
<b>Sub Total MK</b>					<b>552,285.00</b>
<b>Surtax 17.5%</b>					<b>96,649.88</b>
<b>Amount Due</b>					<b>648,934.88</b>
<b>Less Advance paid</b>					<b>250,000.00</b>
<b>Total amount Due</b>					<b>398,934.88</b>

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Invoice No: 5393

Construction of borehole: Nthulu School.

3rd December 2007

## INVOICE.

Item	Description	Unit	QTY	Rate	Amount MK
1	Mobilization Fee	No.	1	72,000.00	72,000.00
2	Survey - Borehole siting	No.	1	18,500.00	18,500.00
3	Rigging up & down	No.	1	18,500.00	18,500.00
4	Drilling 0 - 45m	M	45	2,200.00	99,000.00
5	Drilling 45 - over	M	1	2,500.00	2,500.00
6	Supply Plain PVC casing	M	11	1,400.00	15,400.00
7	Supply Slotted PVC casing	M	36	1,550.00	55,800.00
8	Supply of PVC end cap	No.	2	800.00	1,600.00
9	Installation of PVC casing and screen	m	47	500.00	23,500.00
10	Supply and installation of gravel pack	m3	2	25,000.00	50,000.00
11	Development	Hr	6	2,530.00	15,180.00
12	Pump Testing/Recovery	Hr	6.5	2,750.00	17,875.00
13	Supply & install Afridev Hand pump	No.	1	78,000.00	78,000.00
14	Installation of sanitary seal	No.	1	6,500.00	6,500.00
15	Supply & installation of civil work	No.	1	62,130.00	62,130.00
16	Water Analysis including report	No.	1	28,000.00	28,000.00
17	Borehole report	No.	1	15,000.00	15,000.00
<b>Sub Total MK</b>					<b>579,485.00</b>
<b>Surtax 17.5%</b>					<b>101,409.88</b>
<b>Amount Due</b>					<b>680,894.88</b>
<b>Less Advance paid</b>					<b>250,000.00</b>
<b>Total amount Due</b>					<b>430,894.88</b>

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Rome - Italy**

**Invoice No: 5394**

**Construction of borehole: Kukada village.**

**3rd December 2007**

## INVOICE.

Item	Description	Unit	QTY	Rate	Amount MK
1	Mobilization Fee	No.	1	72,000.00	72,000.00
2	Survey - Borehole siting	No.	1	18,500.00	18,500.00
3	Rigging up & down	No.	1	18,500.00	18,500.00
4	Drilling 0 - 45m	M	40	2,200.00	88,000.00
5	Drilling 45 - over	M	0	2,500.00	-
6	Supply Plain PVC casing	M	11	1,400.00	15,400.00
7	Supply Slotted PVC casing	M	30	1,550.00	46,500.00
8	Supply of PVC end cap	No.	2	800.00	1,600.00
9	Installation of PVC casing and screen	m	41	500.00	20,500.00
10	Supply and installation of gravel pack	m3	2	25,000.00	50,000.00
11	Development	Hr	6	2,530.00	15,180.00
12	Pump Testing/Recovery	Hr	6.5	2,750.00	17,875.00
13	Supply & install Afridev Hand pump	No.	1	78,000.00	78,000.00
14	Installation of sanitary seal	No.	1	6,500.00	6,500.00
15	Supply & installation of civil work	No.	1	62,130.00	62,130.00
16	Water Analysis including report	No.	1	28,000.00	28,000.00
17	Borehole report	No.	1	15,000.00	15,000.00
<b>Sub Total MK</b>					<b>553,685.00</b>
<b>Surtax 17.5%</b>					<b>96,894.88</b>
<b>Amount Due</b>					<b>650,579.88</b>
<b>Less Advance paid</b>					<b>250,000.00</b>
<b>Total amount Due</b>					<b>400,579.88</b>