

ROMA, 22/10/08

ORDINE DI PAGAMENTO  
ESEGUITO A MEZZO SWIFT  
NOSTRO RIF 778953S/0717

VI ADDEBITIAMO IN  
CONTO CORRENTE  
N. 0002/013/0011951

EUR \*\*\*\*\*4.324,79\*\* VAL. 22/10/08

EUR \*QUATTRO\*TRE\*DUE\*QUATTRO\*,79

PER TRASFERIMENTO DI

EUR \*\*\*\*\*4.300,00\*\*

COMM. D'INTERVENTO	EUR	6,71
SPESE SU O/P.	EUR	7,75
SPESE S.W.I.F.T.	EUR	10,33

DATA ACCETTAZIONE 22/10/08

MOTIVO DEL PAGAMENTO  
well of domeys village

BENEFICIARIO  
SPIRITAN MISSION MTEN  
DERE

MTENDERE

MALAWI

CONTO E/0035431810120

CONTO PRESSO  
INDEBANK LIMITED  
INDEBANK HOUSE:  
BLANTYRE  
MALAWI

ASSOCIAZIONE PROGETTO MARCO  
VIA CASAL DEL MARMO N. 91  
00105 ROMA

B.C.C. DI ROMA  
UFFICIO ESTERO



*Handwritten signature*

MALAWI GOVERNMENT  
GENERAL RECEIPT

No. **D** 717691

232  
03-11-09  
RECEIVED FROM Spiridon Mission  
Address Box 41, Nkhoswe  
The sum of Eight hundred twenty  
thousand seven hundred  
Paid in C 0000  
to Bozho

**OFFICIAL RECEIPT**

RECEIVED	DATE	BY
2009	03-11-09	[Signature]
TREASURY OFFICE MINISTRY OF FINANCE LILONGWE		

Sponsored by Progetto  
Marco Galus - Italy

N.B. This receipt, to be issued to PAYER, will be a Blue Carbon manuscript independent.

60510  
for Malawi Government