

Our Lady of Peace Parish – Mtendere

Box 41

Malirana – Dedza

Malawi

E-mail: agbomail@yahoo.com

Phone: +2659287141

29 May, 2008.

Dear Mr. Salvatore Spinosa
Progetto Marco Association
C. F. 97315730586
Via Casal Del Marmo 91
Rome – Italy

Re: Appreciation for the wells of Maguza, Magwaza and Mtanthira.

The three wells of Maguza, Magwaza and Mtanthira villages have been completed and the villagers there have started using them. They are very grateful to you and the whole of Progetto Marco Association. Thank you so much for this great assistance to us.

Attached to this letter are the bills from the water company for the above job.

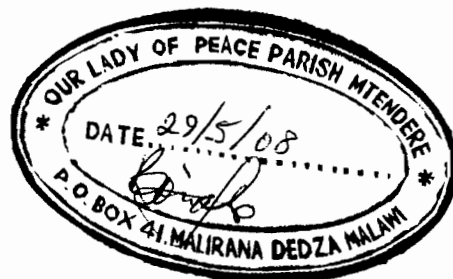
Total money requested was: K 2,425,781.25 = € 11,388.64. (€ 1 = K 213)

Total money paid was: K 2,385,593.68 = € 11,199.97

Balance at hand: K 40,188. = € 188.00

Once again, thank you very much and be assured of our continued prayer for you all. God bless you.

Sincerely yours,
Fr. A. Boniface, CSSp.



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,
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SUMMARY OF ACCOUNT.

14th May 2008

Village Name.	Invoice No.	Invoiced Amount	Surtax 17.50%	Amount Due	Less Advance Paid	Balance Now Due
Magwaza Church	5456	687,225.00	120,264.38	807,489.38	500,000.00	307,489.38
Mtanthira Church	5457	719,350.00	125,886.25	845,236.25	500,000.00	345,236.25
Magua Church	5458	730,575.00	127,850.63	858,425.63	500,000.00	358,425.63
		<u>2,137,150.00</u>	<u>374,001.25</u>	<u>2,511,151.25</u>	<u>1,500,000.00</u>	<u>1,011,151.25</u>

~~2,385,594.~~
~~1,25,575.55)~~

Waterboring Contractors LTD.

Tel: 01-710276
Fax: 01-710068
wbc@africa-online.net

P. O. Box 426
Lilongwe
TPIN NO. 20110772

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Rome - Italy**

Invoice No: 5456

Construction of borehole: Magwaza Church.

14th May2008

INVOICE.

Item	Description	Unit	QTY	Rate	Amount MK
1	Mobilization Fee	No.	1	90,000.00	90,000.00
2	Survey - Borehole siting	No.	1	50,000.00	50,000.00
3	Rigging up & down	No.	1	47,000.00	47,000.00
4	Drilling 0 - 45m	M	36	2,200.00	79,200.00
5	Drilling 45 - over	M	0	2,500.00	-
6	Supply Plain PVC casing	M	7	1,400.00	9,800.00
7	Supply Slotted PVC casing	M	30	1,550.00	46,500.00
8	Supply of PVC end cap	No.	2	1,500.00	3,000.00
9	Installation of PVC casing and screen	m	37	1,000.00	37,000.00
10	Supply and installation of gravel pack	m3	1.3	25,000.00	32,500.00
11	Development	Hr	4	2,900.00	11,600.00
12	Pump Testing/Recovery	Hr	6.75	3,500.00	23,625.00
13	Supply & install Afridev Hand pump	No.	1	87,000.00	87,000.00
14	Installation of sanitary seal	No.	1	25,000.00	25,000.00
15	Supply & installation of civil work	No.	1	82,000.00	82,000.00
16	Water Analysis including report	No.	1	28,000.00	28,000.00
17	Borehole report	No.	1	35,000.00	35,000.00
				Sub Total MK	687,225.00
				Surtax 17.5%	120,264.38
				Amount Due	807,489.38
				Less Advance paid	500,000.00
				Total amount Due	307,489.38

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Invoice No: 5457

Construction of borehole: Mtanthira Church.

14th May2008

INVOICE.

Item	Description	Unit	QTY	Rate	Amount MK
1	Mobilization Fee	No.	1	90,000.00	90,000.00
2	Survey - Borehole siting	No.	1	50,000.00	50,000.00
3	Rigging up & down	No.	1	47,000.00	47,000.00
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	13	1,400.00	18,200.00
7	Supply Slotted PVC casing	M	27	1,550.00	41,850.00
8	Supply of PVC end cap	No.	2	1,500.00	3,000.00
9	Installation of PVC casing and screen	m	41	1,000.00	41,000.00
10	Supply and installation of gravel pack	m3	2	25,000.00	50,000.00
11	Development	Hr	4	2,900.00	11,600.00
12	Pump Testing/Recovery	Hr	6.2	3,500.00	21,700.00
13	Supply & install Afridev Hand pump	No.	1	87,000.00	87,000.00
14	Installation of sanitary seal	No.	1	25,000.00	25,000.00
15	Supply & installation of civil work	No.	1	82,000.00	82,000.00
16	Water Analysis including report	No.	1	28,000.00	28,000.00
17	Borehole report	No.	1	35,000.00	35,000.00
Sub Total MK					719,350.00
Surtax 17.5%					125,886.25
Amount Due					845,236.25
Less Advance paid					500,000.00
Total amount Due					345,236.25

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Invoice No: 5458

Construction of borehole: Maguza Church.

14th May2008

INVOICE.

Item	Description	Unit	QTY	Rate	Amount MK
1	Mobilization Fee	No.	1	90,000.00	90,000.00
2	Survey - Borehole siting	No.	1	50,000.00	50,000.00
3	Rigging up & down	No.	1	47,000.00	47,000.00
4	Drilling 0 - 45m	M	42	2,200.00	92,400.00
5	Drilling 45 - over	M	0	2,500.00	-
6	Supply Plain PVC casing	M	13	1,400.00	18,200.00
7	Supply Slotted PVC casing	M	30	1,550.00	46,500.00
8	Supply of PVC end cap	No.	2	1,500.00	3,000.00
9	Installation of PVC casing and screen	m	43	1,000.00	43,000.00
10	Supply and installation of gravel pack	m3	2	25,000.00	50,000.00
11	Development	Hr	4	2,900.00	11,600.00
12	Pump Testing/Recovery	Hr	6.25	3,500.00	21,875.00
13	Supply & install Afridev Hand pump	No.	1	87,000.00	87,000.00
14	Installation of sanitary seal	No.	1	25,000.00	25,000.00
15	Supply & installation of civil work	No.	1	82,000.00	82,000.00
16	Water Analysis including report	No.	1	28,000.00	28,000.00
17	Borehole report	No.	1	35,000.00	35,000.00
Sub Total MK					730,575.00
Surtax 17.5%					127,850.63
Amount Due					858,425.63
Less Advance paid					500,000.00
Total amount Due					358,425.63

