

# Petty Cash Voucher

Name of the Co.

St. Philip New CO.

DATE 28.11.-30.11.'22

No.

A/c to	Amount
Fundi Onordi Opnava susedovho potratia (3 dni)	3000/=
Shs. 3 x 1000/=	
<b>Total</b>	<b>3000 Ksh</b>

Checked by Peter Zeleny  
 Passed by Jozef Hlavacik  
 Folio No.  
 Signature

ALPHA HARDWARE SUPPLIES LTD  
 Alpha House, OdInga OdInga St - KISUMU  
 P.O. Box 327 - 40100, KISUMU  
 E-mail: alphahardware63@gmail.com  
 01 OPERATOR

PIN: P0006271781  
**FISCAL RECEIPT**  
 General Hardware 750.00 A  
**TOTAL 750.00**  
 TOTAL A-16.00 750.00  
 TOTAL TAXABLE A 646.55  
 TOTAL TAX A 103.45  
 TOTAL TAXES 103.45  
 CASH 750.00  
 01 ARTICLES

Control Unit Info  
 CU SERIAL No: KRAM004202206030643  
 CU INVOICE NUMBER: 0040306430000001414



FISCAL RECEIPT N: 1416  
 28-11-2022 11:20:55

**FISCAL RECEIPT**

Účet č. 12  
 11550 KSH  
 92,70€

# Petty Cash Voucher

Name of the Co.

St. Philip New CO.

DATE 29.11.'22 + 30.11.'22

No.

A/c to	Amount
Fundi Osieno 2 dni práce pre kuchlickáňa (@1700/= na den)	3400
Shs. 2 x 1700/=	
<b>Total</b>	<b>3400 KSH</b>

Checked by Peter Zeleny  
 Passed by Jozef Hlavacik  
 Folio No.  
 Signature

ALPHA HARDWARE SUPPLIES LTD  
 Alpha House, OdInga OdInga St - KISUMU  
 P.O. Box 327 - 40100, KISUMU  
 E-mail: alphahardware63@gmail.com  
 01 OPERATOR

Tel: 0702-093200

PIN: P0006271781  
**FISCAL RECEIPT**

General Hardware 4 400.00 A  
**TOTAL 4 400.00**  
 TOTAL A-16.00 4 400.00  
 TOTAL TAXABLE A 3 793.10  
 TOTAL TAX A 606.90  
 TOTAL TAXES 606.90

CASH 4 400.00  
 01 ARTICLES

Control Unit Info  
 CU SERIAL No: KRAM004202206030643  
 CU INVOICE NUMBER: 0040306430000001426



9/11/22  
 lies Ltd.

IN NO. P0006271781

SHS.	CTS.
4000	

V.A.T  
 RE-ACCEPTED