Petty Cash Voucher

DATE 21.11.22

Name of the Co. SPP

No.

A/c to Práca Mutami

Shs.

	Amount	
	3000/-	
Total	3000/-	

Checked by

Passed by

Folio No.

Signature Kusidl

DJV ** START OF LEGAL RECEIPT **
KISUMU MODERN ELECTRICALS &
GENERAL HARDWARE
P.O BOX 2722 KISUMU
TEL NO:0722885050

PIN NO:A003916590M

0080 #A 00023660
CRB 20140846
KRA/ETR/08082014/20156A

VATABLE GOODS 1x500.00 500.00 A

TAX GENERAL RATE 16.00% 68.97
TAX TOTAL 68.97
TOTAL WITHOUT TAX 431.03

TOTAL 500.00
CASH 500.00

EJM NO:0001 Z NO:0808
DATE:21/11/2022 15:03
*** END OF LEGAL RECEIPT ***
27837DEFD5706D1F454E
9083F5BD3D7FD354238A

Tel: 0722-885050
0728-515145
0734-938542

21/11/22

ELECTRICALS
HARDWARE
Motor Overload, Conductors,
Phase failure relays,
& Services

@	Kshs	Cts
	500	
	2500	

88421

E.&O.E No. TOTAL 3000

Thank you, come again

Účet č. 7 23 500KSH 188,60€

SAHAJANAND CERAMIC & HARDWARE LTD
P.O.BOX: 2134-40100
ACCRA STREET, KISUMU
PIN: P051713102Q
E-Mail : sahajanand13@gmail.com

Cash

CASH S
Invoice No : S
Date : 2
Terms :

Sr.No.	Description	Qty.	Unit	Rat
1	MARBAL SIT 2.4M	2	PCS	8,62

This is a Computer Generated Invoice

Sub Total	17,241.38
VAT	2,758.62
Total	20,000.00

Amount in words Kenyan Shilling Twenty Thousand Only

KE ** START OF LEGAL RECEIPT *
SAHAJANAND CERAMIC AND
HARDWARE LIMITED
P.O. BOX 2134_40100 KISUMU
TEL NO:0736_464574
PIN NO:P051713102Q

0003 #A 00008411
CRB 19450332
KRA/ETR/07082014/50257E

VATABLE GOODS 1X20,000.00
20,000.00 A

TAX GENERAL RATE 16.00% 2,758.62
TAX TOTAL 2,758.62

TOTAL 20,000.00
CASH 20,000.00

EJM NO:0001 Z NO:0995
EJ/FM ACT./FIS. DATE: 03/01/2020
DATE:22/11/2022 10:21
*** END OF LEGAL RECEIPT ***
THANK YOU COME AGAIN
9CE096004E7A88C96D39
7FC6745F22097B36D475