

Petty Cash Voucher

Name of the Co.

SPN

P.O. Box 2776
KISUMU

CASHSALE

Tel: _____

J.P. ENTERPRISES

For General Building Materials

Date

22/11/22

DATE 22.11.22

No.

A/c to MURARI

Amount

3.000/-

Shs.

Total

3.000/-

Checked by

Folio No.

Signature

Passed by

[Signature]

M/s

| QTY | PARTICULARS | @ | KSHS | CTS |
|---------------|----------------|---|-------|------|
| 5 | bags of Cement | | 3550 | - |
| | | | 3550 | |
| | | | paid | |
| LABI No. 3439 | | | TOTAL | 3550 |

Goods once sold will not re-accepted



MJENGO SUPERMART LTD

DEALERS IN ALL TYPES OF BUILDING MATERIALS AND HARDWARE



OBOTE ROAD
P. O. Box 1113 - 40100, KISUMU
Mobile: 0722 300242 / 0734 250222
E-mail: info@mjengo.biz

ACCOUNT NUMBER

Cash Sale

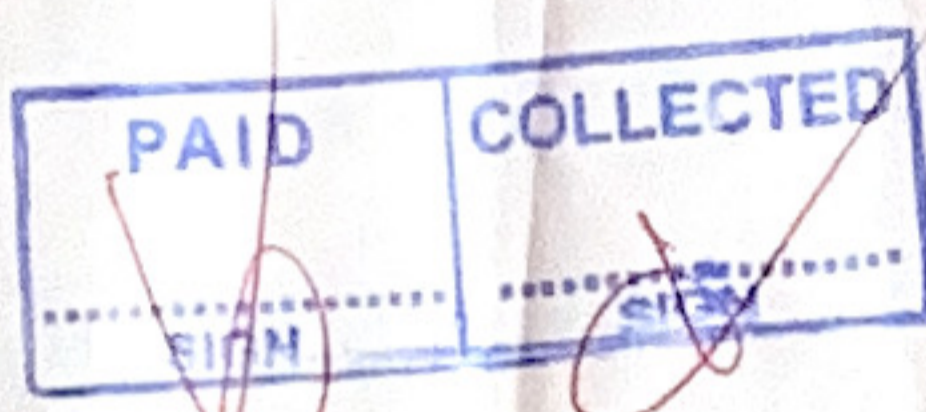
CASH SALE

DOCUMENT NO. 234099
DATE 22-Nov-2022

VEHICLE NO/LPO NO

PIN/VAT No. P051349118C

| Qty | Description | Unit Price | V.A.T.% | Amount |
|--|------------------------------|------------|--------------|--------|
| 2.00 | BAGS DR FIXIT TILE GROUT 1KG | 120.00 | 16 A | 240.00 |
| 2.00 | PKT TILE SPACERS 2MM-5MM | 120.00 | 16 A | 240.00 |
| E.& O.E. Goods once sold are not returnable or exchanged Price inclusive of V.A.T. where applicable | | | V.A.T. TOTAL | 66.20 |
| | | | | 480.00 |



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14 230KSH
114,21€

Goods will remain our property until full payment is received.
No claim regarding quantity, quality or measurements will be entertained after goods have left our premises.
Interest at 3% per month will be charged on all overdue accounts.

Received the above listed goods in good order & condition.

Sign _____ PLEASE SIGN OVER COMPANY STAMP



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Cash Sale

CASH SALE

DOCUMENT NO. 234098
DATE 22-Nov-2022

VEHICLE NO/LPO NO

PIN/VAT No. P051349118C

| Qty | Description | Unit Price | V.A.T.% | Amount |
|--|-----------------------------------|------------|--------------|----------|
| 8.00 | BAGS DR FIXIT TILE ADHESIVE 25KGS | 600.00 | 16 A | 3,600.00 |
| 6.00 | BAGS DR FIXIT TILE ADHESIVE 25KGS | 600.00 | 16 A | 3,600.00 |
| E.& O.E. Goods once sold are not returnable or exchanged Price inclusive of V.A.T. where applicable | | | V.A.T. TOTAL | 993.10 |
| | | | | 7,200.00 |



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Admin

Received the above listed goods in good order & condition.

Sign _____ PLEASE SIGN OVER COMPANY STAMP