

Účet č. 9 179,21€
22 330KSH

Petty Cash Voucher

Name of the Co. SPN

DATE 23.11.2022

A/c to	Amount
Praca Instalater	7.000,-
Praca ELEKTRIKAR	1.000,-
Total	8.000,-

Checked by _____ Folio No. _____ Signature Dumol

Passed by _____

P.O. Box 2776 KISUMU
CASHSALE Tel: _____
J.P. ENTERPRISES
For General Building Materials
Date 23/11/22

QTY	PARTICULARS	@	KSHS	CTS
7	wheels Sand		840	-
15	bags of Cement		10650	-
	Transport		250	-
TOTAL			11740	-

LABI No. 8442

Goods once sold will not re-accepted

DJV ** START OF LEGAL RECEIPT **
KISUMU MODERN ELECTRICALS & GENERAL HARDWARE
P.O BOX 2722 KISUMU
TEL NO: 0722885050
PIN NO: A003916590M

Kshs	Cts
9100	-
540	-
TOTAL	1,450.00
CASH	1,450.00

EJM NO: 0001 Z NO: 0810
DATE: 23/11/2022 14:21
*** END OF LEGAL RECEIPT ***
3714DE6277CFBEC65FAC
295F3E3969FAE784B7F4

88435
SECURITY CHECK

Thank you, come again

Tel: 0722-885050
0728-515145
0734-938542
23/11/22

ELECTRICALS & GENERAL HARDWARE
Overload, Conductors, Fuse, Failure relays,

ALPHA HARDWARE SUPPLIES LTD
Alpha House, Oginga G'inga St - Kisumu
P.O. Box 327 - 40100. Kisumu
E-mail: alphahardware63@gmail.com
01 OPERATOR

PIN: P0006271781
FISCAL RECEIPT

General Hardware	900.00	A
TOTAL	900.00	
TOTAL A-16.00	900.00	
TOTAL TAXABLE A	775.86	
TOTAL TAX A	124.14	
TOTAL TAXES	124.14	
CASH	400.00	
01 ARTICLES		

Control Unit Info
LU SERIAL No: PRA11W00420/201103043
LU INVOICE NUMBER: 004130447000001337



FISCAL RECEIPT NO: 1339
22-11-2022 11:08:02

FISCAL RECEIPT

DJV ** START OF LEGAL RECEIPT **
KISUMU MODERN ELECTRICALS & GENERAL HARDWARE
P.O BOX 2722 KISUMU
TEL NO: 0722885050
PIN NO: A003916590M

0815 #A	08023732
CRB 20140846	
KRA/ETR/08082014/20156A	
VATABLE GOODS 1x240.00	240.00 A
TAX GENERAL RATE 16.00%	33.10
TAX TOTAL	33.10
TOTAL WITHOUT TAX	206.90
TOTAL	240.00
CASH	240.00

EJM NO: 0001 Z NO: 0809
DATE: 22/11/2022 11:16
*** END OF LEGAL RECEIPT ***
3CB70DBF3CAB41C3477C
2EE8215E16103634D7B3

88435	
LABI No.	TOTAL
	<u>2400</u>

Thank you, come again