

Petty Cash Voucher No.

Date 23/1 2023

Name of the Company

St. Philip Dewi CBO

A/C	Shs.	Cts
Kiwasco		
Registration and connection of the new customer to the sewage system	15.000	
Shs. <u>15.000/-</u>		
Total	15.000	

Checked by: [Signature]

Authorised by:

A/C CODE:

SIGNATURE OF RECIPIENT [Signature]

Účet č.17  
17.610KSH  
130,86€

EKVIRA IMPEX  
BOX 267-40100 KISUMU  
TEL: 0722005111 / 0733205111  
PIN# A002448778M

TEL: 0720-205111  
0733-205111  
PIN No. A002448778M

**IMPEX**  
Tools & Accessories,  
Res.  
Lithium Battery

01/02/23

TAX INVOICE  
ORIGINAL

0000644

GENERAL SUPPLY

1x500.00

500.00 A

SUBTOTAL

Total KES

500.00

PAYMENTS

500.00 KES

CASH

VAT TURNOVER A

NET AMOUNT VAT A

VAT A 16%

VAT TL

500.00

431.03

68.97

68.97

#001 OPERATOR 30

01-02-2023 18:01



CU Invoice number: 0091651220000000563  
CU Serial Number: KRPMW009202209165122

TOTAL 500

not be re-accepted  
in case of V.A.T

P.O. BOX 95

**CASH RECEIPT**

TEL: 0727-784344  
0797-843700



**PHILOBET HARDWARE**

Dealers in:- Plumbing materials & Hardware

Date 12/2/23

M/s

Qty	Particulars	@	KShs.	Cts.
6	1/2" copper tube 4ft		1500	
4	1/2" copper nuts		400	
3	1/2" x 1/2" washers		200	
TOTAL			2100	

E.&O.E NO. 603

TOTAL

2100

GOODS ONCE SOLD WILL NOT BE RE-ACCEPTED -  
THANK YOU