

Petty Cash Voucher No.

Date 15-7-20 2017


Name of the Company \_\_\_\_\_

A/C Malezi Women - Bungore		Shs.	Cts.
Amount given to Mary Esikanda for table banking - Bungore Malezi		5,000	-
Shs. <u>Five thousand only.</u>		Total	5,000 -

Checked by: 

A/C CODE:

Authorised by:

SIGNATURE OF RECIPIENT: 

Petty Cash Voucher No.

Date 18-7-20 17

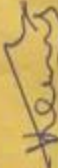
Name of the Company \_\_\_\_\_

A/C Malezi Women - Kakamega		Shs.	Cts.
Amount given to Margaret Mwangi for table banking - Kakamega Malezi		5,000	-
Shs. <u>Five thousand only.</u>		Total	5,000 -

Checked by: 

A/C CODE:

Authorised by:

SIGNATURE OF RECIPIENT: 

Petty Cash Voucher No.

Date 17-7-20 2017

Name of the Company \_\_\_\_\_

A/C Malezi Women - Nambale		Shs.	Cts.
Amount given to Mama Teresia Natula Ouma for table banking - Malezi - Nambale		5,000	-
Shs. <u>Five thousand only.</u>		Total	5,000 -

Checked by: 

A/C CODE:

Authorised by:

SIGNATURE OF RECIPIENT \_\_\_\_\_



# LUNAR MARKETING AGENCIES

SUPPLIERS IN:  
STATIONERY, TEXT BOOKS, OFFICE FURNITURE, LAB  
EQUIPMENTS & CHEMICALS, PRINTING, SPORTS EQUIPMENT  
AND LAB INSTALLATION

NO. **983**  
PIN NO. A001102403M

RECEIPT

Date: **17/7/2017**

VAT NO. 0130480B

Received from **Ken Alare for Maloz school**  
the sum of shillings **SIXTEEN THOUSAND SEVEN  
HUNDRED SHILLINGS ONLY**  
being payment for **art materials for Maloz  
and forches for Oxidizing Faith School.**

SHS. **16,700/=**

WITH THANKS

CASH/CHEQUE NO.....

## JAZZIKA

FURNITURE & TARGET HARDWARE  
Dealers in Building Materials

P.O. Box 2704-00100 Kahungu  
Call: 0721 386018/0721 442432  
Email: jazzikafurniture@yahoo.com

Date: **15/07/17**

M/S. **Overcoming Faith**

QTY	PARTICULARS	@	SHS.	CTS
	<b>Tree Wood</b>		<b>1300</b>	
			<b>601</b>	
TOTAL			<b>1300</b>	

Goods once sold are not returnable



# LUANDA GENERAL STORES

P.O. Box 132, Luanda, Tel 0723465136

CASH SALE

Dealers in: Food stuffs (maize, beans, sugar, salt, cooking fat, e.t.c) &  
general house hold goods sheets, blankets cups e.t.c

Date: **14<sup>th</sup> July 2017**

QTY	PARTICULARS	AMOUNT
<b>2 bags</b>	<b>Maize</b>	<b>9,600/=</b>
<b>1 bag</b>	<b>Beans</b>	<b>7,200/=</b>
	<b>Onions &amp; Tomatoes</b>	<b>1,200/=</b>
		<b>18,000/=</b>
TOTAL		<b>18,000/=</b>

Goods once sold not be re-accepted, Accounts are due on demand



<b>NAME</b>	MEDS VECTOR CONTROL P.O. Box 1996-50200, BUNGOMA	44	<b>Date</b> 15/7/2017
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Received from OVERCOMING FAITH SCHOOL WAKIMELTA

the sum of Shillings EIGHT THOUSAND SHILLINGS

= ONLY.

Being payment of FUMIGATION OF ENTIRE HOSTELS  
AND BEDS & BEDDINGS

**Shs.** 28000/=  
CASH/CHEQUE

FOR [Signature]