



ISK Verified

(Cheque)

Bill

☐ 04/07/2022 Payment INV06072022
(Cheque)

Bill

☐ 24/12/2021 Payment No.3890
(Cheque)

Bill

☐ 22/07/2022 Payment
(Cheque)

Bill

☐ 11/07/2022 Payment INV15072022
(Cheque)

Bill

☐ 07/11/2022 Payment INV09112022
(Cheque)

Bill

☐ 21/10/2021 Payment N0.63
(Cheque)

Bill

☐ 16/11/2022 Payment INV18112022
(Cheque)

Bill

☐ 08/07/2022 Payment 08072022
(Cheque)

☐ 07/12/2022 Bill INV08122022A
Payment

Expense Transactions

Merchant Name: CHALISIMA MERCHANT STORES · Date: All dates

Payee	Category	Memo	Total before tax	Tax	Total	Action
CHALISIMA MERCHANT STORES	Stock purchases	- Ksh776,800.00	Ksh0.00	- Ksh776,800.00	<div>View/Edit</div>	
CHALISIMA MERCHANT STORES	Stock purchases	- Ksh745,640.00	Ksh0.00	- Ksh745,640.00	<div>View/Edit</div>	
CHALISIMA MERCHANT STORES		- Ksh606,150.00	Ksh0.00	- Ksh606,150.00	<div>View/Edit</div>	
CHALISIMA MERCHANT STORES	Stock Purchases	- Ksh510,250.00	Ksh0.00	- Ksh510,250.00	<div>View/Edit</div>	
CHALISIMA MERCHANT STORES	Stock purchases	- Ksh444,200.00	Ksh0.00	- Ksh444,200.00	<div>View/Edit</div>	
CHALISIMA MERCHANT STORES	Stock purchases	- Ksh425,750.00	Ksh0.00	- Ksh425,750.00	<div>View/Edit</div>	
CHALISIMA MERCHANT STORES	Stock purchases	- Ksh372,925.00	Ksh0.00	- Ksh372,925.00	<div>View/Edit</div>	
CHALISIMA MERCHANT STORES		- Ksh364,170.00	Ksh0.00	- Ksh364,170.00	<div>View/Edit</div>	
CHALISIMA MERCHANT STORES	Stock purchases	- Ksh289,050.00	Ksh0.00	- Ksh289,050.00	<div>View/Edit</div>	
CHALISIMA MERCHANT STORES		- Ksh271,000.00	Ksh0.00	- Ksh271,000.00	<div>View/Edit</div>	
CHALISIMA MERCHANT STORES	Stock purchases	- Ksh261,600.00	Ksh0.00	- Ksh261,600.00	<div>View/Edit</div>	
CHALISIMA MERCHANT STORES		- Ksh233,650.00	Ksh0.00	- Ksh233,650.00	<div>View/Edit</div>	