

## BRANCH - MOMBASA 2

**Petty Cash Voucher No.** 1129

Page 1 of 1

PARTICULARS		<b>Date:</b> 05 December 2023	
		<b>Bank:</b> CASH & BANK A/C PETTY CASH - MSA 2	
Being: BEING PURCHASE OF EYELETS & TRANSPORT TO THE BANK.		<b>Net Amount KShs.</b>	
Recipient: CHARITY			
Kshs. (in words) ZERO Only		<b>.00</b>	
ACCOUNT HEAD	Debit	Credit	
CASH & BANK A/C PETTY CASH - MSA 2	550.00		
CASH & BANK A/C PETTY CASH - MSA 2		550.00	
<b>Prepared by:</b> PETER KARUUKI Signature _____ Approved by Accountant _____			
Checked By: _____ Authorised by G. M _____		<b>Recipient Signature</b>	