Non Claim Ref. No. 196,565	. 196,565	Payment Vo	Payment Voucher No. 798	Page Page 1 of 1
Agency: N/A Pavee: SAFARIO	N/A SAFARICOM PLC	Date Bank	Date: 18-Jan-2024 Bank: STANBIC BANK	
	SA	Chec	Cheque No.: 017265	
PIN No.: P051129820X VAT No.: N/A	20X VAT No.: N/A	Inv. N	Inv. No.: 10099483200 Inv. Date: 01-01-2024	v. Date: 01-01-2024
Pay Location: Mombasa	ıbasa			
Being settlement of:	SAFARICOM POST	Being settlement of: SAFARICOM POSTPAY BILL FOR THE MONTH OF DEC 2023 - MSA	DEC 2023 - MSA	Net Amount KShs.
Kshs. (in words)	SEVEN THOUSAND	Kshs. (in words) SEVEN THOUSAND SEVEN HUNDRED SEVENTEEN and Cents ZERO Only	Cents ZERO Only	7,717.00
Prepared by: JANE WAKONYO	E WAKONYO	Signature:	Signature: Che	Checked By:
	ACCOUNT HEAD	IEAD	Debit	Credit
TELEPHONE & FAX	AX		7,852.00	
CLEARANCE A/C - VAT	E A/C - VAT			135.00
CASH & BAN	IK STANBIC - MOM	CASH & BANK STANBIC - MOMBASA:140 030 158 201		7,717.00
Cheque drawn by:		Cheque signed by:	Cheque signed by:	by: