Non Claim Ref. No. 197,147	Payment Voucher No. 1090	ner No. 1090	Page Page 1 of 1
Agency: N/A Payee: PETER MATITI MUTWANGO Address: NAIROBI	Date: Bank: I	Date: 06-Feb-2024  Bank: FINA BANK  Cheque No.: 017345	
PIN No.: N/A VAT No.: N/A Pay Location: Head Office	Inv. No.:	Inv. No.: N/A Inv. Date: 05-02-2024	02-2024
Being settlement of: CLEARANCE A/C-SA	of: CLEARANCE A/C-SALARY ADVANCE-OVERIDE		Net Amount KShs.
Kshs. (in words) TWENTY-ONE THOUS	TWENTY-ONE THOUSAND THREE HUNDRED and Cents ZERO Only	O Only	21,300.00
Prepared by: JANE WAKONYO	Signature:		Checked By:
ACCOUNT HEAD	T P	Debit	Credit
CLEARANCE A/C-SALARY ADVANCE CASH & BANK FINA BANK: 011-100 2366	00 2366	21,300.00	21,300.00
Cheque drawn by:	Cheque signed by:	Cheque signed by:	y: