

Agency: N/A		Date: 08-Jan-2024	
Payee: ECHOTEL INTERNATIONAL KENYA LIMITED		Bank: FINA BANK	
Address: NAIROBI		Cheque No.: 017096	
PIN No.: P051129542A VAT No.: N/A		Inv. No.: IAB89280 Inv. Date: 13-12-2023	
Pay Location: Kisumu			
Being settlement of: INTERNET CHARGES AND SD WAN LICENSES FOR THE MONTH OF JAN 2024 - KSM		Net Amount KShs.	
Kshs. (in words) ONE HUNDRED FIVE THOUSAND SEVEN HUNDRED NINETY-TWO and Cent ZERO Only		105,792.00	
Prepared by: JANE WAKONYO		Signature: Checked By:	
ACCOUNT HEAD		Debit	Credit
COMPUTERS EXPENSES-OFFICE		107,648.00	1,856.00
CLEARANCE A/C - VAT			105,792.00
CASH & BANK FINA BANK : 011-100 2366			
Cheque drawn by:	Cheque signed by:	Cheque signed by:	