Non Claim Ref. No. 196,174		Payment Voucher No. 79	ner No. 79	Page Page 1 of 1
Agency: N/A		Date:	Date: 08-Jan-2024	
Payee: ECHOTEL INTERNA'	ECHOTEL INTERNATIONAL KENYA LIMITED	Bank: F	FINA BANK	
Address: NAIROBI		Cheque No.:	Vo.: 017096	
PIN No.: P051129542A VAT No.: N/A	o.: N/A	Inv. No.:	Inv. No.: IAB89280 Inv. Date: 13-12-2023	e: 13-12-2023
Pay Location: Kisumu				
Being settlement of: INTERNET CHARGES AND SD WAN LICENSES FOR THE MONTH OF JAN 2024 - KSM	CHARGES AND SD WAN	LICENSES FOR T	HE MONTH	Net Amount KShs.
Kshs. (in words) ONE HUNDF ZERO Only	ONE HUNDRED FIVE THOUSAND SEVEN HUNDRED NINETY-TWO and Cent ZERO Only	N HUNDRED NINET	Y-TWO and Cent	105,792.00
Prepared by: JANE WAKONYO	0/	Signature:		Checked By:
AC	ACCOUNT HEAD		Debit	Credit
COMPUTERS EXPENSES-OFFICE	FICE		107,648.00	
CLEARANCE A/C - VAT				1,856.00
CASH & BANK FINA BANK: 011-100 2366	NK: 011-100 2366			105,792.00
Cheque drawn by:	Cheque signed by:		Cheque signed by:	<i>y</i> :