Non Claim Ref. No. 197,148	Payment Voucher No. 1091	ner No. 1091	Page Page 1 of 1
Agency: N/A Payee: KARIUKI KENNEDY KINYANJUI		Date: 06-Feb-2024 Bank: FINA BANK	
Address: NAIROBI	Cheque]	Cheque No.: 017346	
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) SIXTEEN THOUSAND N	SIXTEEN THOUSAND NINE HUNDRED and Cents ZERO Only		16,900.00
Prepared by: JANE WAKONYO	Signature:		Checked By:
ACCOUNT HEAD	q	Debit	Credit
CLEARANCE A/C-SALARY ADVANCE CASH & BANK FINA BANK: 011-100 2366	00 2366	16,900.00	16,900.00
Cheque drawn by:	Cheque signed by:	Cheque signed by:	y: