

Agency: N/A		Date: 18-Jan-2024
Payee: SAFARICOM PLC		Bank: STANBIC BANK
Address: MOMBASA		Cheque No.: 017265
PIN No.: P051129820X VAT No.: N/A		Inv. No.: 10099483200 Inv. Date: 01-01-2024
Pay Location: Mombasa		
Being settlement of: SAFARICOM POSTPAY BILL FOR THE MONTH OF DEC 2023 - MSA		Net Amount KShs.
Kshs. (in words)	SEVEN THOUSAND SEVEN HUNDRED SEVENTEEN and Cents ZERO Only	7,717.00
Prepared by: JANE WAKONYO		Signature: Checked By:.....
ACCOUNT HEAD		Debit
TELEPHONE & FAX		Credit
CLEARANCE A/C - VAT		135.00
CASH & BANK STANBIC - MOMBASA:140 030 158 201		7,717.00
Cheque drawn by:	Cheque signed by:	Cheque signed by: