

BRANCH - KISUMU

Petty Cash Voucher No. 1510

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PARTICULARS	Date: 09 January 2024 Bank: CASH & BANK A/C PETTY CASH - KISUMU	
Being: BEING COST OF DELIVERY TO VARIOUS DESTINATIONS. Recipient: SUSAN Kshs. (in words) FIVE HUNDRED FIFTY Only	Net Amount KShs. 550.00	
ACCOUNT HEAD	Debit	Credit
SUNDRIES AND OTHER MISCELLANEOUS-OFFICE CASH & BANK A/C PETTY CASH - KISUMU	550.00	550.00
Prepared by: PETER KARIUKI Signature _____ Approved by Accountant _____ Checked By: _____ Authorised by G. M _____		Recipient Signature