

x 1a
P.O Box 886 Kiambu
kiambu
Phone No:-



All amounts are in LCY

No.: 8721-001-101-000345

Account No.	8721-001-101-000345	BOSA Account	00040
Names	HANNAH WANGUI KAMAU	Company Code	
Account Type	CURRENT	Company Name	
Staff No.	0040		

Posting Date	Document No	External Document No.	Description	Debit Amount	Credit Amount	Balance
Balance B/F						0.00
31/12/16	KLV7O4MCOL		Pay Bill from 254722119175 - MONICA MAKUMI Acc. 0040		1,000.00	1,000.00
31/12/16	KLV7O4MCOL		Pay Bill from 254722119175 - MONICA MAKUMI Acc. 0040 Charge	11.00		989.00
Balance						989.00