

Receipt No.:	SH/17/451833	CPA CENTRE THIKA RD	Date/Time:	6/8/24.	11:27 AM
Student:	22/04289 NJAU PETER MAINA			Balance B/F:	0.00
Course:	Cisco/CCNA			Amount Payable:	35,000.00
Mode Of Payment:	Mpesa			Total Paid:	25,000.00
Receipt Amount:	25,000.00			Outstanding Balance:	10,000.00
Amount In Words:	**** TWENTY FIVE THOUSAND KENYAN SHILLINGS ONLY****				
Reference No:	SH85F998U9				
Drawer:	0/100				

Thankyou for training with KCA. Please keep your latest receipt safely. You may be asked to produce it before proceeding to your class