



# SENGANI GIRLS HIGH SCHOOL

P.O. BOX 70 TALA. TEL: 044-621129

ADM NO. \_\_\_\_\_ CLASS \_\_\_\_\_

N<sup>o</sup>.

13617

Date:

03/09/2024

Received from

MOZ FUNDS

Kshs. (in Words)

Three million two hundred and thirty nine thousand six hundred and twenty six cents eighty

Being Payment Of:	Kshs.	Cts.
1. Prepaid Fees		
2. Boarding Fees	OPERATION	
3. Tuition Fees	ACCOUNT	
4. R.M.I Fees	0900261485194	3,239,626 88
5. Activity Fund		
6. Activity Fund		
7. Medical Fees		
8. L.T&T.		
9. Contigencies		
10. Electricity & Water		
11. P.E / B.O.G. Staff		
12. P.T.A		
12. Fees Arrears		
13. Miscellaneous		
TOTAL	Kshs.	3,239,626 88

Paid by

DIRECT

Received by:

Cash / Bank Slip

DEPOSIT

Money Order / Telegram No.

on 30/08/2024

Cheque No. \_\_\_\_\_

For Sengani Girls High School