



## INVOICE COPY

WATU CREDIT LIMITED  
Kenya

PIN No : VAT No :

Printed: 17-OCT-23 11:44:56 by ZABIBU

Win. 2

|                |   |                    |
|----------------|---|--------------------|
| Invoice No     | : | 1614               |
| Room           | : | 9013               |
| Arrival        | : | 26-01-23           |
| Departure      | : | 10-02-23           |
| Confirmation # | : | 1344152            |
| Adults / Chd   | : | 0 / 0              |
| Voucher No     | : |                    |
| C/O Date/Time  | : | 10-FEB-23 09:33:19 |
| Invoiced By    | : | 13 MOUREEN NKAT    |

| Date     | Description  | Charges KES | Credits KES |
|----------|--|-------------|-------------|
| 25-01-23 | Accomodation 2640557 Akelo Bernard #1009=>WATU CREDIT LIMITED #9013                      | 8,500.00    |             |
| 25-01-23 | Accomodation 2640567 Swaleh Omar #1012A=>WATU CREDIT LIMITED #9013                       | 8,500.00    |             |
| 25-01-23 | Accomodation 2640783 Matano Lucy #501=>WATU CREDIT LIMITED #9013                         | 8,500.00    |             |
| 25-01-23 | Accomodation 2640797 Kinoti Mary #503=>WATU CREDIT LIMITED #9013                         | 8,500.00    |             |
| 25-01-23 | Accomodation 2640807 Gitonga John #505=>WATU CREDIT LIMITED #9013                        | 8,500.00    |             |
| 26-01-23 | No Show Charges No show charge for 25/01/23 Bett Dunkan #1015=>WATU CREDIT LIMITED #9013 | 8,500.00    |             |
| 26-01-23 | FO Bank Transfer NCBA BANK 25/01/2023  |             | 554,750.00  |
| 26-01-23 | Main Rest. Dinner Food 001381520230126195939   | 1,800.00    |             |
| 26-01-23 | Main Rest Dinner - Soft Beverage 001381520230126195939                                   | 200.00      |             |
| 26-01-23 | Accommodation 2642822 Wakesho Phildiliah #1001=>WATU CREDIT LIMITED #9013                | 8,500.00    |             |
| 26-01-23 | Accomodation 2642832 Akbarali Aamar Aziz #1002=>WATU CREDIT LIMITED #9013                | 8,500.00    |             |
| 26-01-23 | Accommodation 2642842 Ngige Harrison #1003=>WATU CREDIT LIMITED #9013                    | 8,500.00    |             |
| 26-01-23 | Accommodation 2642852 Sylvia Sammy #1004=>WATU CREDIT LIMITED #9013                      | 8,500.00    |             |
| 26-01-23 | Accommodation 2642862 M'rithaa John #1005=>WATU CREDIT LIMITED #9013                     | 8,500.00    |             |
| 26-01-23 | Accommodation 2642892 Omar Abdalla #1008=>WATU CREDIT LIMITED #9013                      | 8,500.00    |             |
| 26-01-23 | Accomodation 2642902 Akelo Bernard #1009=>WATU CREDIT LIMITED #9013                      | 8,500.00    |             |
| 26-01-23 | Accommodation 2642912 Adhiambo Brenda #101=>WATU CREDIT LIMITED #9013                    | 8,500.00    |             |
| 26-01-23 | Accommodation 2642922 Tsumah Anderson #1010=>WATU CREDIT LIMITED #9013                   | 8,500.00    |             |
| 26-01-23 | Accommodation 2642932 Ogada Isaiah #1011=>WATU CREDIT LIMITED #9013                      | 8,500.00    |             |
| 26-01-23 | Accommodation 2642942 Oningu Silfanus #1012=>WATU CREDIT LIMITED #9013                   | 8,500.00    |             |
| 26-01-23 | Accomodation 2642952 Swaleh Omar #1012A=>WATU CREDIT LIMITED #9013                       | 8,500.00    |             |
| 26-01-23 | Accomodation 2642972 Bett Dunkan #1015=>WATU CREDIT                                      | 8,500.00    |             |



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| Date     | Description   | Charges KES | Credits KES |
|----------|---|-------------|-------------|
| 26-01-23 | Accommodation<br>LIMITED #9013<br>2642992 Otieno Gloria #1019=>WATU<br>CREDIT LIMITED #9013     | 8,500.00    |             |
| 26-01-23 | Accommodation<br>LIMITED #9013<br>2643002 Kihiko David #102=>WATU CREDIT<br>LIMITED #9013       | 8,500.00    |             |
| 26-01-23 | Accommodation<br>LIMITED #9013<br>2643012 Omuche Wellington #1020=>WATU<br>CREDIT LIMITED #9013 | 8,500.00    |             |
| 26-01-23 | Accommodation<br>LIMITED #9013<br>2643022 Kosgei Kimutai #1021=>WATU<br>CREDIT LIMITED #9013    | 8,500.00    |             |
| 26-01-23 | Accommodation<br>LIMITED #9013<br>2643032 Wanja David #103=>WATU CREDIT<br>LIMITED #9013        | 8,500.00    |             |
| 26-01-23 | Accommodation<br>LIMITED #9013<br>2643042 Rono Stephen #104=>WATU CREDIT<br>LIMITED #9013       | 8,500.00    |             |
| 26-01-23 | Accommodation<br>LIMITED #9013<br>2643052 Musyoka Esther #105=>WATU<br>CREDIT LIMITED #9013     | 8,500.00    |             |
| 26-01-23 | Accommodation<br>LIMITED #9013<br>2643062 Barasa Emmanuel #106=>WATU<br>CREDIT LIMITED #9013    | 8,500.00    |             |
| 26-01-23 | Accommodation<br>LIMITED #9013<br>2643072 Chegova Packvillan #107=>WATU<br>CREDIT LIMITED #9013 | 8,500.00    |             |
| 26-01-23 | Accommodation<br>LIMITED #9013<br>2643082 Amoukonyole John #108=>WATU<br>CREDIT LIMITED #9013   | 8,500.00    |             |
| 26-01-23 | Accommodation<br>LIMITED #9013<br>2643092 Munyasia Teddy #110=>WATU<br>CREDIT LIMITED #9013     | 8,500.00    |             |
| 26-01-23 | Accommodation<br>LIMITED #9013<br>2643102 Jajok Viktor #111=>WATU CREDIT<br>LIMITED #9013       | 8,500.00    |             |
| 26-01-23 | Accommodation<br>LIMITED #9013<br>2643112 Oloo Joseph #112=>WATU CREDIT<br>LIMITED #9013        | 8,500.00    |             |
| 26-01-23 | Accommodation<br>LIMITED #9013<br>2643122 Okoth Brian #2003=>WATU CREDIT<br>LIMITED #9013       | 8,500.00    |             |
| 26-01-23 | Accommodation<br>LIMITED #9013<br>2643132 Kipkoech Joab #2003=>WATU<br>CREDIT LIMITED #9013     | 8,500.00    |             |
| 26-01-23 | Accommodation<br>LIMITED #9013<br>2643152 Kimathi Jonathan #2003=>WATU<br>CREDIT LIMITED #9013  | 8,500.00    |             |
| 26-01-23 | Accommodation<br>LIMITED #9013<br>2643162 Kimeu Benedict #2003=>WATU<br>CREDIT LIMITED #9013    | 8,500.00    |             |
| 26-01-23 | Accommodation<br>LIMITED #9013<br>2643172 Lalo Yussuf #2003=>WATU CREDIT<br>LIMITED #9013       | 8,500.00    |             |
| 26-01-23 | Accommodation<br>LIMITED #9013<br>2643182 Aketch George #2003=>WATU<br>CREDIT LIMITED #9013     | 8,500.00    |             |
| 26-01-23 | Accommodation<br>LIMITED #9013<br>2643196 Lwangu Kevin #2005=>WATU<br>CREDIT LIMITED #9013      | 8,500.00    |             |

HILLPARK HOTEL NAIROBI

PIN:P000609939J VAT: 0121499V



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|----------|---|-------------|-------------|
| 26-01-23 | Accommodation 2643206 Kadenge Fredrick #2005=>WATU CREDIT LIMITED #9013   | 8,500.00    |             |
| 26-01-23 | Accommodation 2643216 Charo Jimmy #2005=>WATU CREDIT LIMITED #9013 WATU CREDIT LIMITED #9013=>Jimmy Charo #9013 Jimmy Charo #9013=>WATU CREDIT LIMITED #9013  | 8,500.00    |             |
| 26-01-23 | Accommodation 2643226 Kimani Francis #2005=>WATU CREDIT LIMITED #9013   | 8,500.00    |             |
| 26-01-23 | Accommodation 2643298 Majuma Evelyne #206=>WATU CREDIT LIMITED #9013  | 8,500.00    |             |
| 26-01-23 | Accommodation 2643308 Linda Felix #207=>WATU CREDIT LIMITED #9013   | 8,500.00    |             |
| 26-01-23 | Accommodation 2643318 Mueni Esther #208=>WATU CREDIT LIMITED #9013  | 8,500.00    |             |
| 26-01-23 | Accommodation 2643328 Mwangi Sammy #209=>WATU CREDIT LIMITED #9013 AFRICA #9013=>Mwangi Sammy #209 Mwangi Sammy #209=>WATU CREDIT LIMITED #9013 WATU CREDIT LIMITED #9013=>Sammy mwangi #9043 Sammy mwangi #9043=>WATU CREDIT LIMITED #9013 | 8,500.00    |             |
| 26-01-23 | Accommodation 2643338 Ochieng' George #210=>WATU CREDIT LIMITED #9013   | 8,500.00    |             |
| 26-01-23 | Accommodation 2643348 Kiptui Kiplimo #211=>WATU CREDIT LIMITED #9013  | 8,500.00    |             |
| 26-01-23 | Accommodation 2643358 Kibet Timothy #212=>WATU CREDIT LIMITED #9013   | 8,500.00    |             |
| 26-01-23 | Accommodation 2643384 Samba Raphael #3006=>WATU CREDIT LIMITED #9013  | 8,500.00    |             |
| 26-01-23 | Accommodation 2643394 Wasua Jessica #301=>WATU CREDIT LIMITED #9013   | 8,500.00    |             |
| 26-01-23 | Accommodation 2643404 Ndirangu Geoffrey #302=>WATU CREDIT LIMITED #9013   | 8,500.00    |             |
| 26-01-23 | Accommodation 2643414 Maiyo Kennedy #303=>WATU CREDIT LIMITED #9013   | 8,500.00    |             |
| 26-01-23 | Accommodation 2643424 Mality Benson #304=>WATU CREDIT LIMITED #9013   | 8,500.00    |             |
| 26-01-23 | Accommodation 2643434 Suter Wesley #305=>WATU CREDIT LIMITED #9013  | 8,500.00    |             |



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|----------|---|-------------|-------------|
| 26-01-23 | Accommodation 2643444 Maumo Frederick #306=>WATU CREDIT LIMITED #9013   | 8,500.00    |             |
| 26-01-23 | Accommodation 2643454 Wamae Sam #307=>WATU CREDIT LIMITED #9013   | 8,500.00    |             |
| 26-01-23 | Accommodation 2643464 Chao Margaret #308=>WATU CREDIT LIMITED #9013   | 8,500.00    |             |
| 26-01-23 | Accommodation 2643474 Nyiero Ochieng' #309=>WATU CREDIT LIMITED #9013   | 8,500.00    |             |
| 26-01-23 | Accommodation 2643484 Wambeo Emmanuel #310=>WATU CREDIT LIMITED #9013   | 8,500.00    |             |
| 26-01-23 | Accommodation 2643494 Kinyili Felistus #311=>WATU CREDIT LIMITED #9013  | 8,500.00    |             |
| 26-01-23 | Accommodation 2643538 Gathura Martin #404=>WATU CREDIT LIMITED #9013  | 8,500.00    |             |
| 26-01-23 | Accommodation 2643568 Kiplagat Reuben #407=>WATU CREDIT LIMITED #9013 WATU CREDIT LIMITED #9013=>Reuben Kiplagat #9024 Reuben Kiplagat #9024=>WATU CREDIT LIMITED #9013 | 8,500.00    |             |
| 26-01-23 | Accommodation 2643588 Masakari Brian #409=>WATU CREDIT LIMITED #9013  | 8,500.00    |             |
| 26-01-23 | Accommodation 2643618 Ogot Victoria #412=>WATU CREDIT LIMITED #9013   | 8,500.00    |             |
| 26-01-23 | Accommodation 2643628 Matano Lucy #501=>WATU CREDIT LIMITED #9013   | 8,500.00    |             |
| 26-01-23 | Accommodation 2643642 Kinoti Mary #503=>WATU CREDIT LIMITED #9013   | 8,500.00    |             |
| 26-01-23 | Accommodation 2643652 Okwero Fredrick #504=>WATU CREDIT LIMITED #9013   | 8,500.00    |             |
| 26-01-23 | Accommodation 2643662 Gitonga John #505=>WATU CREDIT LIMITED #9013  | 8,500.00    |             |
| 26-01-23 | Accommodation 2643680 Pato Duncan #508=>WATU CREDIT LIMITED #9013   | 8,500.00    |             |
| 26-01-23 | Accommodation 2643690 Kuria John #509=>WATU CREDIT LIMITED #9013  | 8,500.00    |             |
| 26-01-23 | Accommodation 2643704 Wambugu Richard #511=>WATU CREDIT LIMITED #9013   | 8,500.00    |             |
| 26-01-23 | Accommodation 2643728 Odhiambo Collins #7004=>WATU CREDIT LIMITED #9013   | 8,500.00    |             |
| 26-01-23 | Accommodation 2643750 Olando Kevin #7009=>WATU CREDIT LIMITED #9013   | 8,500.00    |             |

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| Date     | Description     | Charges KES  | Credits KES |
|----------|-----------------|--|-------------|
| 27-01-23 | No Show Charges | No show charge for Mary Ligaga for 26/01/2023                | 8,500.00    |
| 27-01-23 | No Show Charges | No show charge for Popelin Migoyi for 26/01/2023             | 8,500.00    |
| 27-01-23 | No Show Charges | No show charge for Victor Odhiambo Otieno for 26/01/2023     | 8,500.00    |
| 27-01-23 | Accommodation   | 2645481 Wakesho Phildiliah #1001=>WATU CREDIT LIMITED #9013  | 6,500.00    |
| 27-01-23 | Accommodation   | 2645491 Akbarali Aamar Aziz #1002=>WATU CREDIT LIMITED #9013 | 6,500.00    |
| 27-01-23 | Accommodation   | 2645501 Ngige Harrison #1003=>WATU CREDIT LIMITED #9013      | 6,500.00    |
| 27-01-23 | Accommodation   | 2645511 Sylvia Sammy #1004=>WATU CREDIT LIMITED #9013        | 6,500.00    |
| 27-01-23 | Accommodation   | 2645521 M'rithaa John #1005=>WATU CREDIT LIMITED #9013       | 6,500.00    |
| 27-01-23 | Accommodation   | 2645551 Omar Abdalla #1008=>WATU CREDIT LIMITED #9013        | 6,500.00    |
| 27-01-23 | Accommodation   | 2645561 Akelo Bernard #1009=>WATU CREDIT LIMITED #9013       | 6,500.00    |
| 27-01-23 | Accommodation   | 2645571 Adhiambo Brenda #101=>WATU CREDIT LIMITED #9013      | 6,500.00    |
| 27-01-23 | Accommodation   | 2645581 Tsumah Anderson #1010=>WATU CREDIT LIMITED #9013     | 6,500.00    |
| 27-01-23 | Accommodation   | 2645591 Ogada Isaiah #1011=>WATU CREDIT LIMITED #9013        | 6,500.00    |
| 27-01-23 | Accommodation   | 2645601 Oningu Silfanus #1012=>WATU CREDIT LIMITED #9013     | 6,500.00    |
| 27-01-23 | Accommodation   | 2645611 Swaleh Omar #1012A=>WATU CREDIT LIMITED #9013        | 6,500.00    |
| 27-01-23 | Accommodation   | 2645631 Bett Dunkan #1015=>WATU CREDIT LIMITED #9013         | 6,500.00    |
| 27-01-23 | Accommodation   | 2645655 Otieno Gloria #1019=>WATU CREDIT LIMITED #9013       | 6,500.00    |
| 27-01-23 | Accommodation   | 2645665 Kihiko David #102=>WATU CREDIT LIMITED #9013         | 6,500.00    |
| 27-01-23 | Accommodation   | 2645675 Omuche Wellingtone #1020=>WATU CREDIT LIMITED #9013  | 6,500.00    |
| 27-01-23 | Accommodation   | 2645685 Kosgei Kimutai #1021=>WATU CREDIT LIMITED #9013      | 6,500.00    |
| 27-01-23 | Accommodation   | 2645695 Wanja David #103=>WATU CREDIT LIMITED #9013          | 6,500.00    |

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|----------|--|-------------|-------------|
| 27-01-23 | Accommodation 2645705 Rono Stephen #104=>WATU CREDIT LIMITED #9013   | 6,500.00    |             |
| 27-01-23 | Accommodation 2645719 Barasa Emmanuel #106=>WATU CREDIT LIMITED #9013  | 6,500.00    |             |
| 27-01-23 | Accommodation 2645729 Chegova Packvillan #107=>WATU CREDIT LIMITED #9013   | 6,500.00    |             |
| 27-01-23 | Accommodation 2645739 Amoukonyole John #108=>WATU CREDIT LIMITED #9013   | 6,500.00    |             |
| 27-01-23 | Accommodation 2645749 Munyasia Teddy #110=>WATU CREDIT LIMITED #9013   | 6,500.00    |             |
| 27-01-23 | Accommodation 2645759 Jajok Viktor #111=>WATU CREDIT LIMITED #9013   | 6,500.00    |             |
| 27-01-23 | Accommodation 2645769 Oloo Joseph #112=>WATU CREDIT LIMITED #9013  | 6,500.00    |             |
| 27-01-23 | Accommodation 2645779 Kimeu Benedict #2003=>WATU CREDIT LIMITED #9013  | 6,500.00    |             |
| 27-01-23 | Accommodation 2645789 Aketch George #2003=>WATU CREDIT LIMITED #9013   | 6,500.00    |             |
| 27-01-23 | Accommodation 2645799 Lalo Yussuf #2003=>WATU CREDIT LIMITED #9013   | 6,500.00    |             |
| 27-01-23 | Accommodation 2645809 Kimathi Jonathan #2003=>WATU CREDIT LIMITED #9013  | 6,500.00    |             |
| 27-01-23 | Accommodation 2645823 Kimani Francis #2005=>WATU CREDIT LIMITED #9013  | 6,500.00    |             |
| 27-01-23 | Accommodation 2645833 Kadenge Fredrick #2005=>WATU CREDIT LIMITED #9013  | 6,500.00    |             |
| 27-01-23 | Accommodation 2645843 Charo Jimmy #2005=>WATU CREDIT LIMITED #9013 WATU CREDIT LIMITED #9013=>Jimmy Charo #9013 Jimmy Charo #9013=>WATU CREDIT LIMITED #9013 | 6,500.00    |             |
| 27-01-23 | Accommodation 2645853 Lwangu Kevin #2005=>WATU CREDIT LIMITED #9013  | 6,500.00    |             |
| 27-01-23 | Accommodation 2645925 Majuma Evelyne #206=>WATU CREDIT LIMITED #9013   | 6,500.00    |             |
| 27-01-23 | Accommodation 2645935 Linda Felix #207=>WATU CREDIT LIMITED #9013  | 6,500.00    |             |
| 27-01-23 | Accommodation 2645955 Mwangi Sammy #209=>WATU CREDIT LIMITED #9013 AFRICA #9013=>Mwangi Sammy #209 Mwangi Sammy #209=>WATU CREDIT                            | 6,500.00    |             |



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|----------|--|-------------|-------------|
|          | LIMITED #9013 WATU CREDIT LIMITED<br>#9013=>Sammy mwangi #9043 Sammy<br>mwangi #9043=>WATU CREDIT LIMITED<br>#9013 |             |             |
| 27-01-23 | Accommodation<br>2645965 Ochieng' George #210=>WATU<br>CREDIT LIMITED #9013  | 6,500.00    |             |
| 27-01-23 | Accommodation<br>2645975 Kiptui Kiplimo #211=>WATU<br>CREDIT LIMITED #9013   | 6,500.00    |             |
| 27-01-23 | Accommodation<br>2645985 Kibet Timothy #212=>WATU<br>CREDIT LIMITED #9013  | 6,500.00    |             |
| 27-01-23 | Accommodation<br>2646011 Samba Raphael #3006=>WATU<br>CREDIT LIMITED #9013   | 6,500.00    |             |
| 27-01-23 | Accommodation<br>2646021 Wasua Jessica #301=>WATU<br>CREDIT LIMITED #9013  | 6,500.00    |             |
| 27-01-23 | Accommodation<br>2646031 Ndirangu Geoffrey #302=>WATU<br>CREDIT LIMITED #9013                                      | 6,500.00    |             |
| 27-01-23 | Accommodation<br>2646041 Maiyo Kennedy #303=>WATU<br>CREDIT LIMITED #9013  | 6,500.00    |             |
| 27-01-23 | Accommodation<br>2646051 Mality Benson #304=>WATU<br>CREDIT LIMITED #9013  | 6,500.00    |             |
| 27-01-23 | Accommodation<br>2646061 Suter Wesley #305=>WATU CREDIT<br>LIMITED #9013   | 6,500.00    |             |
| 27-01-23 | Accommodation<br>2646071 Maumo Frederick #306=>WATU<br>CREDIT LIMITED #9013  | 6,500.00    |             |
| 27-01-23 | Accommodation<br>2646081 Wamae Sam #307=>WATU CREDIT<br>LIMITED #9013  | 6,500.00    |             |
| 27-01-23 | Accommodation<br>2646091 Chao Margaret #308=>WATU<br>CREDIT LIMITED #9013  | 6,500.00    |             |
| 27-01-23 | Accommodation<br>2646101 Nyiero Ochieng' #309=>WATU<br>CREDIT LIMITED #9013  | 6,500.00    |             |
| 27-01-23 | Accommodation<br>2646111 Wambeo Emmanuel #310=>WATU<br>CREDIT LIMITED #9013  | 6,500.00    |             |
| 27-01-23 | Accommodation<br>2646121 Kinyili Felistus #311=>WATU<br>CREDIT LIMITED #9013                                       | 6,500.00    |             |
| 27-01-23 | Accommodation<br>2646141 Okoth Brian #2003=>WATU CREDIT<br>LIMITED #9013   | 6,500.00    |             |
| 27-01-23 | Accommodation<br>2646161 Kipkoech Joab #2003=>WATU<br>CREDIT LIMITED #9013   | 6,500.00    |             |
| 27-01-23 | Accommodation<br>2646171 Gathura Martin #404=>WATU<br>CREDIT LIMITED #9013   | 6,500.00    |             |
| 27-01-23 | Accommodation<br>2646191 Kiplagat Reuben #407=>WATU  | 6,500.00    |             |

HILLPARK HOTEL NAIROBI

PIN:P000609939J VAT: 0121499V



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WATU CREDIT LIMITED  
Kenya

PIN No : VAT No :

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Win. 2

|                |   |                    |
|----------------|---|--------------------|
| Invoice No     | : | 1614               |
| Room           | : | 9013               |
| Arrival        | : | 26-01-23           |
| Departure      | : | 10-02-23           |
| Confirmation # | : | 1344152            |
| Adults / Chd   | : | 0 / 0              |
| Voucher No     | : |                    |
| C/O Date/Time  | : | 10-FEB-23 09:33:19 |
| Invoiced By    | : | 13 MOUREEN NKAT    |

| Date     | Description  | Charges KES | Credits KES |
|----------|--|-------------|-------------|
|          | CREDIT LIMITED #9013 WATU CREDIT LIMITED #9013=>Reuben Kiplagat #9024 Reuben Kiplagat #9024=>WATU CREDIT LIMITED #9013 |             |             |
| 27-01-23 | Accommodation 2646201 Masakari Brian #409=>WATU CREDIT LIMITED #9013   | 6,500.00    |             |
| 27-01-23 | Accommodation 2646211 Oporia Arnold #410=>WATU CREDIT LIMITED #9013  | 6,500.00    |             |
| 27-01-23 | Accommodation 2646231 Ogot Victoria #412=>WATU CREDIT LIMITED #9013  | 6,500.00    |             |
| 27-01-23 | Accommodation 2646241 Matano Lucy #501=>WATU CREDIT LIMITED #9013  | 6,500.00    |             |
| 27-01-23 | Accommodation 2646255 Kinoti Mary #503=>WATU CREDIT LIMITED #9013  | 6,500.00    |             |
| 27-01-23 | Accommodation 2646265 Okwero Fredrick #504=>WATU CREDIT LIMITED #9013  | 6,500.00    |             |
| 27-01-23 | Accommodation 2646275 Gitonga John #505=>WATU CREDIT LIMITED #9013   | 6,500.00    |             |
| 27-01-23 | Accommodation 2646293 Pato Duncan #508=>WATU CREDIT LIMITED #9013  | 6,500.00    |             |
| 27-01-23 | Accommodation 2646303 Kuria John #509=>WATU CREDIT LIMITED #9013   | 6,500.00    |             |
| 27-01-23 | Accommodation 2646317 Wambugu Richard #511=>WATU CREDIT LIMITED #9013  | 6,500.00    |             |
| 27-01-23 | Accommodation 2646339 Odhiambo Collins #7004=>WATU CREDIT LIMITED #9013  | 6,500.00    |             |
| 27-01-23 | Accommodation 2646361 Olando Kevin #7009=>WATU CREDIT LIMITED #9013  | 6,500.00    |             |
| 28-01-23 | Accommodation 2647761 M'rithaa John #1005=>WATU CREDIT LIMITED #9013   | 8,500.00    |             |
| 28-01-23 | Accommodation 2647831 Omuche Wellingtone #1020=>WATU CREDIT LIMITED #9013  | 8,500.00    |             |
| 28-01-23 | Accommodation 2647841 Kosgei Kimutai #1021=>WATU CREDIT LIMITED #9013  | 8,500.00    |             |
| 28-01-23 | Accommodation 2647851 Rono Stephen #104=>WATU CREDIT LIMITED #9013   | 8,500.00    |             |
| 28-01-23 | Accommodation 2647861 Oloo Joseph #112=>WATU CREDIT LIMITED #9013  | 8,500.00    |             |
| 28-01-23 | Accommodation 2647885 Lwangu Kevin #2005=>WATU CREDIT LIMITED #9013  | 8,500.00    |             |
| 28-01-23 | Accommodation 2647895 Kadenge Fredrick #2005=>WATU   | 8,500.00    |             |



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| Voucher No     | : |                    |
| C/O Date/Time  | : | 10-FEB-23 09:33:19 |
| Invoiced By    | : | 13 MOUREEN NKAT    |

Win. 2

| Date                   | Description   | Charges KES         | Credits KES         |
|------------------------|---|---------------------|---------------------|
| 28-01-23               | Accommodation<br>CREDIT LIMITED #9013<br>2647905 Kimani Francis #2005=>WATU<br>CREDIT LIMITED #9013   | 8,500.00            |                     |
| 28-01-23               | Accomodation<br>CREDIT LIMITED #9013<br>2647947 Ochieng' George #210=>WATU<br>CREDIT LIMITED #9013    | 8,500.00            |                     |
| 28-01-23               | Accommodation<br>CREDIT LIMITED #9013<br>2647957 Kibet Timothy #212=>WATU<br>CREDIT LIMITED #9013     | 8,500.00            |                     |
| 28-01-23               | Accomodation<br>CREDIT LIMITED #9013<br>2647983 Ndirangu Geoffrey #302=>WATU<br>CREDIT LIMITED #9013  | 8,500.00            |                     |
| 28-01-23               | Accomodation<br>CREDIT LIMITED #9013<br>2648003 Mality Benson #304=>WATU<br>CREDIT LIMITED #9013      | 8,500.00            |                     |
| 28-01-23               | Accomodation<br>CREDIT LIMITED #9013<br>2648013 Suter Wesley #305=>WATU CREDIT<br>LIMITED #9013       | 8,500.00            |                     |
| 28-01-23               | Accomodation<br>CREDIT LIMITED #9013<br>2648023 Maumo Frederick #306=>WATU<br>CREDIT LIMITED #9013    | 8,500.00            |                     |
| 28-01-23               | Accomodation<br>CREDIT LIMITED #9013<br>2648033 Nyiero Ochieng' #309=>WATU<br>CREDIT LIMITED #9013    | 8,500.00            |                     |
| 28-01-23               | Accomodation<br>CREDIT LIMITED #9013<br>2648047 Kipkoech Joab #2003=>WATU<br>CREDIT LIMITED #9013     | 8,500.00            |                     |
| 28-01-23               | Accommodation<br>CREDIT LIMITED #9013<br>2648071 Odhiambo Collins #7004=>WATU<br>CREDIT LIMITED #9013 | 8,500.00            |                     |
| 28-01-23               | Accommodation<br>CREDIT LIMITED #9013<br>2648093 Kevin Olando #7009=>WATU<br>CREDIT LIMITED #9013     | 8,500.00            |                     |
| 28-01-23               | Accommodation<br>CREDIT LIMITED #9013<br>2648093 Charo Jimmy #2005=>WATU<br>CREDIT LIMITED #9013      | 8,500.00            |                     |
| 28-01-23               | Accommodation<br>CREDIT LIMITED #9013<br>2648093 Mwangi Sammy #209=>WATU<br>CREDIT LIMITED #9013      | 8,500.00            |                     |
| 28-01-23               | Accommodation<br>CREDIT LIMITED #9013<br>2648093 Kiplagat Reuben #407=>WATU<br>CREDIT LIMITED #9013   | 8,500.00            |                     |
| 07-02-23               | FO Bank Transfer<br>NCBA 07/02/2023   | 695,898.00          |                     |
| 10-02-23               | Withholding Tax<br>KRAVWEON00085636623 25/01/2023<br>08/02/2023                                       | 19,852.00           |                     |
| <b>Total</b>           |   | <b>1,270,500.00</b> | <b>1,270,500.00</b> |
| <b>Balance [ KES ]</b> |   | <b>0.00</b>         |                     |

Cashier Signature: \_\_\_\_\_

Guest Signature \_\_\_\_\_



## INVOICE COPY

WATU CREDIT LIMITED  
Kenya

**PIN No :**                    **VAT No :**

Printed: 17-OCT-23 11:44:56 by ZABIBU

Win. 2

002011006000000981

|                |   |                    |
|----------------|---|--------------------|
| Invoice No     | : | 1614               |
| Room           | : | 9013               |
| Arrival        | : | 26-01-23           |
| Departure      | : | 10-02-23           |
| Confirmation # | : | 1344152            |
| Adults / Chd   | : | 0 / 0              |
| Voucher No     | : |                    |
| C/O Date/Time  | : | 10-FEB-23 09:33:19 |
| Invoiced By    | : | 13 MOUREEN NKAT    |

## VAT Analysis KES

**KRAMW002202111011006**



|                      |                     |
|----------------------|---------------------|
| Nett VATable         | 992,584.64          |
| Nett                 |                     |
| VAT 16%              | 992,584.64          |
| VAT 0%               | 0.00                |
| VAT Exempt           | 0.00                |
| <b>VAT Total</b>     | <b>158,813.41</b>   |
| <b>VATable Total</b> | <b>1,151,398.05</b> |

## Other Levies

|                |                     |
|----------------|---------------------|
| Service Charge | 99,251.50           |
| Catering Levy  | 19,850.45           |
| Non Taxable    | 0.00                |
| <b>Total</b>   | <b>1,270,500.00</b> |

Cashier Signature: \_\_\_\_\_

Guest Signature \_\_\_\_\_