

Erick Muriithi Wanjohi

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10300

wanjohierick07@gmail.com

0703445354

RECEIPTS FROM 2023-08-03 TO 2023-08-10

S.no	Date	Account	Description	Debit
1	August 5, 2023	REFRESHMENTS	Details	
2	August 7, 2023	CLEANING	Cleaning the hall	
3	August 5, 2023	SECURITY	Installation of new Security system	
4	August 7, 2023	Developer	Creating Church management system	
5	August 4, 2023	Deposit	Cash From Bank	1,050,000.00
	TOTAL			<u>1,050,000.00</u>

Church Accountant: Signature: Date:

Senior Pastor: Signature: Date:

2nd Signatory: Signature: Date:

Church Treasurer: Signature: Date: