

Erick Muriithi Wanjohi

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EXPENDITURE FROM 2023-08-01 TO 2023-08-11

S.no	Date	Account	Description	Debit
1	August 7, 2023	REFRESHMENTS	Buying refreshments	27,613.00
2	August 5, 2023	SECURITY	Installation of new Security system	1,093,600.00
3	August 7, 2023	Developer	Creating Church management system	1,500,000.00
	TOTAL			<u>2,621,213.00</u>

Church Accountant: Signature: Date:

Senior Pastor: Signature: Date:

2nd Signatory: Signature: Date:

Church Treasurer: Signature: Date: