

## Full Gospel Churches of Kenya

2 10300 fullgospel@full.com 0703445354

## PAYMENT VOUCHER

PV1

PAYEE NAME : Rickiey Innovates Global		Signature:		Date:
DATE	PARTICULARS	PRICE	QTY	AMOUNT
28 Aug 2023	SYSTEM	1,200,00	00 1.0	1,200,000.00
28 Aug 2023	TRAINING	20,000	1.0	20,000.00
TOTALS BEFORE TAX				1,220,000.00
Withholding Tax				219,600.00
VAT				244,000.00
Professional fees				24,400.00
TOTAL PAYABLE				732,000.00
Amount in word Ken	ya Shillings :			
Church Accountant:	Signature:	Date:		
Senior Pastor:	Signature:	Da	ite:	
2nd Signatory:	Signature:	Da	te:	
Church Treasurer:	Signature:	Da	ite:	