

Erick Muriithi Wanjohi

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10300

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PAYMENT VOUCHER

PV402

PAYEE NAME : Rickiey Innovates Global

Signature:

Date:

DATE	PARTICULARS	PRICE	QTY	AMOUNT
7 Aug 2023	Cabling	150	400.0	60,000.00
7 Aug 2023	CCTV Camera	2,500	10.0	25,000.00
7 Aug 2023	Labour	2,000	4.0	8,000.00
TOTALS BEFORE TAX				93,000.00
Withholding Tax				13,950.00
VAT				44,640.00
Professional fees				25,110.00
TOTAL PAYABLE				9,300.00

Amount in word Kenya Shillings :

TWENTY FIVE THOUSAND

Church Accountant:

Signature:

Date:

Senior Pastor:

Signature:

Date:

2nd Signatory:

Signature:

Date:

Church Treasurer:

Signature:

Date: