



FGCK MERU TOWN LCA

253- MERU

60200

fgckmerutown@gmail.com

700258330

PAYMENT VOUCHER

PV1

PAYEE NAME : MAMA MUKIRI

Signature:

Date:

DATE	PARTICULARS	PRICE	QTY	AMOUNT
4 Oct 2023	MELON	100	1.0	100.00
4 Oct 2023	MILK	80	3.0	240.00
4 Oct 2023	PAPER BAG	1	10.0	10.00
4 Oct 2023	SAMOSA	50	24.0	1,200.00
4 Oct 2023	SAUSAGE	50	2.0	100.00
4 Oct 2023	TRANSPORT	50	1.0	50.00
TOTALS BEFORE TAX				1,700.00
TOTAL PAYABLE				1,700.00

Amount in word Kenya Shillings :

Church Accountant: Signature:



Date: 08/11/2023, 00:00

Senior Pastor: Signature:



Date:

2nd Signatory: Signature:



Date:

Church Treasurer: Signature:



Date: 08/11/2023, 00:00