

# FGCK MERU TOWN LCA

253- MERU

10100

fgckmerutown@gmail.com

0703445354

## PAYMENT VOUCHER

PV10

PAYEE NAME : EUTICUS KIOGORA

Signature:

Date:

DATE	PARTICULARS	PRICE	QTY	AMOUNT
3 Jan 2022	CEMENT	600	1.0	600.00
3 Jan 2022	LABOUR	2,000	1.0	2,000.00
3 Jan 2022	RED CEMENT	350	1.0	350.00
TOTALS BEFORE TAX				2,950.00
TOTAL PAYABLE				2,950.00

Amount in word Kenya Shillings :

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Church Accountant:      Signature:

Date:

Senior Pastor:      Signature:

Date:

2nd Signatory:      Signature:

Date:

Church Treasurer:      Signature:

Date: