

Full Gospel Churches of Kenya

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10300

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RECEIPTS FROM 2023-08-01 TO 2023-08-29

S.no	Date	Account	Description	Debit
1	August 24, 2023	TITHING	Sunday collections	
2	August 25, 2023	OTHERS	reffek	10,000,000.0
3	August 5, 2023	REFRESHMENTS	Details	
4	August 7, 2023	CLEANING	Cleaning the hall	
5	August 24, 2023	REPAIR & MAINTAINANCE	Vehicle Repair edit	
6	August 5, 2023	SECURITY	Installation of new Security system	
7	August 24, 2023	SALARIES AND WAGES	Salary	
8	August 18, 2023	Developer	Installation of new security system	
9	August 4, 2023	Deposit	Cash From Bank	50,000.00
	TOTAL			<u>10,050,000.00</u>

Church Accountant: Signature: Date:

Senior Pastor: Signature: Date:

2nd Signatory: Signature: Date:

Church Treasurer: Signature: Date: