

PAYEE NAME: MAMA MUKIRI

FGCK MERU TOWN LCA

253- MERU 60200 fgckmerutown@gmail.com 700258330

PAYMENT VOUCHER

Signature:

PV1

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 :				
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Church Accountant	: Signature:	Date:		
Senior Pastor:	Signature:	Date:		
	olgridia.	Date.		
2nd Signatory:	Signature:	Date:		
Church Treasurer:	Signature:	Date:		