

	04/3	THE SCREEN	TRANS. REF.	INVOICES(DR)	PAYMENTS(CR)
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	10 Feb 2021	DARM2030, 2020 EC AASO CIHIENG OPON	UC006 (231)	0.00	10,500 00
	10 Feb 2021	DARIAL SULUZU SOWARD OCHIENG OPON	UC00612312	0.00	5 500 00
	10 Feb 2021	EASTALUSTICULUS ED MARD OCHIENG OPON	UC00612313	0 00	260.00
	10 Feb 2021	DARM205J2020 EDWARD OCH ENG OPON	UC00612314	0.00	500.00
	10 Feb 2021	DARM2U5J2020 EDWARD OCHIENG OPON	UC00612317	0.00	2,000 66
	10 Feb 2021	DARM205J2020 EDWARD OCHIENG OPON	UC00612318	0.00	500 00
	23 Apr 2021	Registration Invoice for stage 1 year 2020, 2021 Season III	IN00067382	33,005.00	0.00
	03 May 2021	HELB11703 017017 BATCH N03339	CR 234023	0.00	21,40u oc
	03 May 2021	HELB11703-017017 BATCH NO3339	CR 234023	0.00	21 400 00