

Cheque Writing

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Cheque printed successfully!

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Cheque Details

Payee: Alice Makenna

Amount: 100

Date: 01/01/0001

Cheque Number: 676jhk

Reference: tyui

Wordified Amount: One Hundred Shillings and Zero Cents Only.

Wordified Amount: One Hundred Shillings and Zero Cents Only.

Padded Amount: XXXXXXXXXXXX100.00XXX

Bank Name: KCB1

Bank Branch: Nairobi

Bank Account: 23

Debit G/L Account Name ACC. Dep Furniture And Fittings

Funding

<input type="button" value="≡"/>	Debit G/L Account	<input type="button" value="▼"/>
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Debit G/L Account Name

Enter space to autofill...	<input type="button" value="🔍"/>
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Cost Center

Cost Center

Cheque Type

Enter Text...	<input type="button" value="🔍"/>
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Amount

0.00

Payee

Enter payee...

Reference

Enter reference...

Chargeable?

Add

<input type="checkbox"/>	Branch Name	Cheque Type	Funding	GL Account Name	Customer Account Number	Payee	Amount	Wordified Amount	Padded Amount	Ref
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Remove

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