

# Cheque Writing

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Cheque printed successfully!



## 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



Debit G/L Account



Debit G/L Account Name

Enter space to autofill...



Cost Center

Cost Center

Cheque Type

Enter Text...



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

Update

Cancel