

**KFA HEAD OFFICE**  
**P.O. BOX 35,**  
**Nakuru, Kenya.**  
**All Branches**

**Cash Sales Summary By Branch For February 2021 To May 2021**

Branch	Recs	Docs	Batches	Discount	Amount
3110 - Rongai Branch	1,110	573	31	0.00	3,136,105.00
3120 - Eldama Ravine Branch	8,223	3,185	77	0.00	14,669,845.00
3130 - Kabarnet Branch	29,702	17,046	361	5,730.00	39,717,470.00
3400 - Narok Branch	962	837	34	0.00	4,595,600.00
4100 - Kericho Branch	11,603	7,301	153	7,565.00	16,270,095.10
4210 - Bomet Branch	4,875	1,115	50	10.00	4,657,779.80
4320 - Kilgoris Branch	8,187	4,386	124	0.00	8,847,860.00
4330 - Oyugis Branch	10,875	2,948	78	0.00	16,934,220.00
5310 - Naro Moru Branch	873	407	34	0.00	541,491.00
5400 - Meru Branch	3,738	895	23	210.00	2,886,952.00
6130 - Machakos Branch	522	412	21	0.00	1,005,340.00
6300 - Mombasa Branch	14,161	4,062	100	20,445.00	6,975,695.00
8130 - Turbo Branch	326	258	11	0.00	1,374,460.00
8140 - Iten Branch	1,682	1,163	37	0.00	5,577,535.00
8300 - Kapsabet Branch	2,694	1,468	45	0.00	3,576,735.00
9110 - Kitale Retail Sales	7,107	5,022	122	12,775.00	23,174,667.00
9140 - Kapenguria Branch	1,003	512	28	3,914.00	3,660,025.00
9200 - Bungoma Branch	3,293	1,038	48	5,660.00	1,999,480.00
9230 - Webuye Branch	2,142	1,208	45	1,050.00	1,295,715.00
<b>Totals: (19 branches)</b>	<b>113,078</b>	<b>53,836</b>	<b>1,422</b>		<b>160,897,069.90</b>

<b>Total Cash Sales Value</b>	<b><u>Kshs 161,065,598.90</u></b>
<b>(Less - Discount Given)</b>	<b><u>Kshs 57,359.00</u></b>
<b>Net Cash Sales Value</b>	<b><u>Kshs 161,008,239.90</u></b>
<b>(Less - KFA 1 Amount)</b>	<b><u>Kshs 111,170.00</u></b>
<b>(Less - Total Undercharges)</b>	<b><u>Kshs 0.00</u></b>
<b>Add - Total Overcharges</b>	<b><u>Kshs 0.00</u></b>
<b>Total Cash Received at Hand</b>	<b><u>Kshs 160,897,069.90</u></b>