

KFA HEAD OFFICE

P.O. BOX 35,
Nakuru, Kenya.

505's Batch Listings For The Month Of September 2021

Batch	Branch		Type	Month	Docs	Credit Amount	Debit Amount
3100 - NAKURU BRANCH							
XNS-27	3100	NAKURU BRANCH	Sales	2021-09	5	2,858,402.50	2,858,402.50
Branch Totals:					5	2,858,402.50	2,858,402.50
3110 - RONGAI BRANCH							
L1W-83	3110	RONGAI BRANCH	Sales	2021-09	9	241,970.00	263,785.00
L1W-83	3110	RONGAI BRANCH	Rent	2021-09	1	42,850.00	21,035.00
Branch Totals:					10	284,820.00	284,820.00
3130 - KABARNET BRANCH							
L44-41 (64)	3130	KABARNET BRANCH	Sales	2021-09	6	3,083,590.00	3,083,590.00
Branch Totals:					6	3,083,590.00	3,083,590.00
3200 - MOLO BRANCH							
UXJ-86	3200	MOLO BRANCH	Sales	2021-09	5	359,229.00	359,229.00
Branch Totals:					5	359,229.00	359,229.00
3300 - NAIVASHA BRANCH							
UWA-34	3300	NAIVASHA BRANCH	Sales	2021-09	7	2,366,295.00	2,406,895.00
UWA-34	3300	NAIVASHA BRANCH	Rent	2021-09	2	63,100.00	22,500.00
Branch Totals:					9	2,429,395.00	2,429,395.00
3400 - NAROK BRANCH							
XNS-58	3400	NAROK BRANCH	Sales	2021-09	4	1,054,370.00	1,054,370.00
Branch Totals:					4	1,054,370.00	1,054,370.00
3500 - NYAHURURU BRANCH							
L44-52 (64)	3500	NYAHURURU BRANCH	Rent	2021-09	1	131,300.00	67,500.00
L44-52 (64)	3500	NYAHURURU BRANCH	Sales	2021-09	4	2,005,375.00	2,069,175.00
Branch Totals:					5	2,136,675.00	2,136,675.00
4200 - SOTIK BRANCH							
8A7-233 (64)	4200	SOTIK BRANCH	Rent	2021-09	1	49,040.00	49,040.00
L44-57 (64)	4200	SOTIK BRANCH	Sales	2021-09	15	808,620.00	808,620.00
L44-58 (64)	4200	SOTIK BRANCH	Rent	2021-09	1	29,050.00	29,050.00
Branch Totals:					17	886,710.00	886,710.00
4300 - KISII BRANCH							
8A7-285	4300	KISII BRANCH	Sales	2021-09	3	298,527.00	298,527.00
Branch Totals:					3	298,527.00	298,527.00
4320 - KILGORIS BRANCH							
L1W-70	4320	KILGORIS BRANCH	Sales	2021-09	2	1,886,570.00	1,841,230.00
Branch Totals:					2	1,886,570.00	1,841,230.00
5100 - EMBU BRANCH							

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NA7-03	5100	EMBU BRANCH	Sales	2021-09	1	2,060,755.00	2,060,755.00
Branch Totals:					1	2,060,755.00	2,060,755.00
5300 - NANYUKI BRANCH							
8A7-274	5300	NANYUKI BRANCH	Sales	2021-09	6	1,174,265.00	988,425.00
8A7-274	5300	NANYUKI BRANCH	Rent	2021-09	4	733,900.20	733,900.20
Branch Totals:					10	1,908,165.20	1,722,325.20
5310 - NARO MORU BRANCH							
50L-75	5310	NARO MORU BRANCH	Sales	2021-09	9	576,070.00	576,070.00
Branch Totals:					9	576,070.00	576,070.00
6100 - NAIROBI BRANCH							
UWA-48	6100	NAIROBI BRANCH	Rent	2021-09	3	603,500.00	603,500.00
UWA-48	6100	NAIROBI BRANCH	Sales	2021-09	5	4,756,087.80	4,756,087.80
Branch Totals:					8	5,359,587.80	5,359,587.80
6300 - MOMBASA BRANCH							
NA7-17	6300	MOMBASA BRANCH	Sales	2021-09	5	1,372,965.00	1,372,965.00
Branch Totals:					5	1,372,965.00	1,372,965.00
8100 - ELDORET BRANCH							
DPW-41	8100	ELDORET BRANCH	Rent	2021-09	5	526,875.00	505,875.00
DPW-41	8100	ELDORET BRANCH	Sales	2021-09	6	792,740.00	813,740.00
Branch Totals:					11	1,319,615.00	1,319,615.00
8130 - TURBO BRANCH							
NA7-52	8130	TURBO BRANCH	Sales	2021-09	1	80,715.00	80,715.00
Branch Totals:					1	80,715.00	80,715.00
8140 - ITEN BRANCH							
UXJ-68	8140	ITEN BRANCH	Sales	2021-09	2	196,550.00	196,550.00
Branch Totals:					2	196,550.00	196,550.00
8300 - KAPSABET BRANCH							
UXJ-80	8300	KAPSABET BRANCH	Sales	2021-09	7	522,220.00	522,220.00
Branch Totals:					7	522,220.00	522,220.00
9100 - KITALE BRANCH							
XNS-42 ()	9100	KITALE BRANCH	Sales	2021-09	4	2,742,695.00	2,742,695.00
XNS-42 ()	9100	KITALE BRANCH	Rent	2021-09	4	38,600.00	38,600.00
Branch Totals:					8	2,781,295.00	2,781,295.00
9110 - KITALE RETAIL SALES							
8A7-244	9110	KITALE RETAIL SALES	Rent	2021-09	3	119,115.00	119,115.00

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8A7-244	9110	KITALE RETAIL SALES	Sales	2021-09	9	1,863,045.00	1,863,045.00
Branch Totals:					12	1,982,160.00	1,982,160.00
9140 - KAPENGURIA BRANCH							
8A7-258	9140	KAPENGURIA BRANCH	Sales	2021-09	9	50,920.00	160,920.00
Branch Totals:					9	50,920.00	160,920.00
9200 - BUNGOMA BRANCH							
DPW-54	9200	BUNGOMA BRANCH	Sales	2021-09	1	257,400.00	257,400.00
DPW-55	9200	BUNGOMA BRANCH	Sales	2021-09	5	400,930.00	400,930.00
DPW-55	9200	BUNGOMA BRANCH	Rent	2021-09	1	27,500.00	27,500.00
Branch Totals:					7	685,830.00	685,830.00
9230 - WEBUYE BRANCH							
50L-62	9230	WEBUYE BRANCH	Sales	2021-09	10	1,118,315.00	1,118,315.00
Branch Totals:					10	1,118,315.00	1,118,315.00
9300 - KAKAMEGA BRANCH							
8A7-264	9300	KAKAMEGA BRANCH	Sales	2021-09	10	6,003,755.00	6,003,755.00
Branch Totals:					10	6,003,755.00	6,003,755.00
Overall Totals:					176	41,297,206.50	41,176,026.50