

PANGANI PO. BOX 1424-20100

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INVOICE REPORT FROM 06-05-2019 TO 01-06-2019 FOR ALL CLASSES

Reference	Date	Name	Summary	Amount
INV-1935496419	09-05-2019	2019/009 fraka oseko	fees	Sh 1,210.00
INV-11620332331	09-05-2019	2019/009 fraka oseko	feees	Sh 9,828.00
INV-29463520355	16-05-2019	2019/0010 cecilia Wangui	tution	Sh 2,354.00
INV-12349906579	15-05-2019	2019/0010 cecilia Wangui	Fees	Sh 803,895.00
INV-28044472515	08-05-2019	2019/0010 cecilia Wangui	Fee	Sh 6,218.00
INV-81518589262	15-05-2019	2019/0010 cecilia Wangui	Fee	Sh 7,912.00
INV-53107123074	15-05-2019	2019/0010 cecilia Wangui	Fees	Sh 141,183.00
INV-23036216591	08-05-2019	2019/0010 cecilia Wangui	School Fees	Sh 12,854.00
INV-28439076328	16-05-2019	2019/0010 cecilia Wangui	Fees	Sh 22.00
INV-26804423896	21-05-2019	2019/0001 francis kihiko	Fee	Sh 644.00
INV-26804423896	21-05-2019	2019/0002 francis kihiko	Fee	Sh 644.00
INV-26804423896	21-05-2019	2019/0003 francis kihiko	Fee	Sh 644.00
INV-26804423896	21-05-2019	2019/0004 francis kihiko	Fee	Sh 644.00
INV-26804423896	21-05-2019	2019/0005 francis kihiko	Fee	Sh 644.00