

MILEAGE CLAIMS

Name: Peter Mwangi Nyawira ID: 22280279

Email: pnyawira@symphony.co.ke Phone: 0720476617

No	Job Card#	Bill Ref#	Date	Client	Site	Km	Fare	Acc	Meals	Petties	Total Amount
1	23323	TS2023/047	25 Apr,2023	KENYA COMMERCIAL BANK	Supplies & Archiv	0.00	KES. 603	KES. 0.00	KES. 200	KES. 300	KES. 1,103.00
2	654790	TS2023/047	28 Apr,2023	KENYA COMMERCIAL BANK	Supplies & Archiv	0.00	KES. 450	KES. 0.00	KES. 200	KES. 300	KES. 950.00
3	890989	TS2023/046	19 Apr,2023	KENYA COMMERCIAL BANK	TMALL	0.00	KES. 450	KES. 0.00	KES. 0.00	KES. 0.00	KES. 450.00
4	0001	TS2023/045	28 Apr,2023	KENYA COMMERCIAL BANK	MILIMANI LAW C	160.00	KES. 0.00	KES. 0.00	KES. 0.00	KES. 0.00	KES. 4,000.00
Grand Total								KES. 6,503.00			
Less Advance								KES.			
Net To Pay								KES.			

Approvals

Finance Dept.	 Date	
Manager's Signature	 Date	
Staff Signature	 Date	