

Delivery Transaction List
Delivery Transaction List

Agnela Ng'oge (EMPLOYEE)

24/2/2022

Dashboard

Employees

Leave

My Payroll

Kpi

Imprest

Reports

Consolidated

Post Services

(1) Box Return = 44300 = C/no: 995121358467

(2) Box Return = 17700 = C/no: 995121358403

(3) Registered Letter (Bill 180) - (6) Tsh = 38300/-

Jumla = 100,300/-

MUBEZI FINANCIAL & COMPANY
P.O. BOX 330
KISumu
TIN 111408833

Ibrahim Saleh



Agneta Ng'oge (EMPLOYEE)



Dashboard

Employees

Leave

My Payroll

Kpi

Imprest

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Posts Services

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25/2/2022

Payment Information

①

paid for RENTER BOX is 15,000.00 and VAT to be paid is
AL amount is 17,700.00 Pay through this control number

BOX RENT=17700 = c/no. 995121363710

② > BOX RENT=132750 c/no. 995121363435

③ > Small Packer= 5900 c/no 995121363505

④ > Small Packer= 2350 c/no 995121361815

Summa= 158700/=

MUBEZI FINANCIAL & COMPANY
P.O. BOX 839
TIN 117400334
Brahim Salehe

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cation

26/2/2022



ol Number Form

Agneta Ng'oge (EMPLOYEE) ment Information



(1)

NJANI umepatiwa nambari ya malipo hii hapa 995121364601 ✓
/a Document Register ,Kiasi unachotakiwa kulipia ni TSH.5,700.00

REGISTERED C/NO: 995121364601=5700=

(2)

NEW BOX REM TSH=44,300/= NO: 995121364627

(3)

Stamp Sales TSH= 63,000/= C/NO: 995121364758

JUMLA= 113,000/=

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Mails

EMS

Back Office

EMS Report

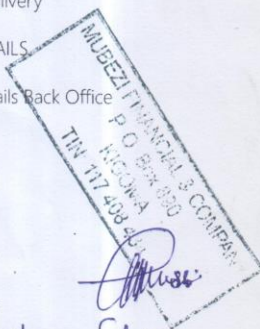
Mails Back Office

Delivery

MAILS

Mails Back Office

Ibrahim Selehe



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28/2/2022



orm

Agneta Ng'oge (EMPLOYEE)



Payment Information

①

paid for RENTER BOX is 15,000.00 and VAT to be paid is
AL amount is 17,700.00 Pay through this control number

Box Rental C/no: 995121

TSHS = 17700/-

Jumla TSHS 17700/-

Dashboard

Employees

Leave

\$ My Payroll

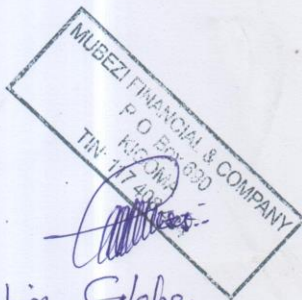
Kpi

Imprest

\$ Reports

Consolidated

Posts Services



Kbrahim Salehe