



Skylab Systems Limited
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Govt. UID P051612557H

Statement

TO

Mr Abdi
Al-Yusra Restaurant Limited
Banda Street
00100 Nairobi Kenya

STATEMENT NO. 1022
DATE 06/02/2024

DATE	ACTIVITY	AMOUNT	RECEIVED
03/07/2023	Invoice No.1209	66,990.00	66,990.00
31/07/2023	Invoice No.1232	21,170.00	0.00
07/09/2023	Invoice No.1233	20,917.33	20,917.33
02/10/2023	Invoice No.1230	21,073.35	21,073.35
03/11/2023	Invoice No.1231	20,010.00	20,010.00
05/12/2023	Invoice No.1234	20,019.66	0.00
08/01/2024	Invoice No.1235	19,130.63	0.00
05/02/2024	Invoice No.1229	18,616.10	0.00
		TOTAL AMOUNT KES 207,927.07	TOTAL RECEIVED KES 128,990.68