

Cheque/Cash Payment Voucher

M-pesa [X] Cash []

Voucher: 2025/10/03

Cheque No: B2C

Date: 04/10/2025

Payment in Favour of: Farmers training in Nyeri county.


No	Description	Amount	Cts
1	Hall hire and M-Pesa charges	3009	00
70	Payment for farmers training and m-Pesa charges	35350	00
4	Payments for E.A and m-Pesa charges	4020	00
TOTAL		42379	00

Amount in words: Forty-Two Thousand Three Hundred and Seventy-Nine Only

Payment Made in: Ksh B2C

AMTECH TECHNOLOGIES LIMITED
P.O. BOX 79701-00200, NAIROBI
DATE: 04/10/2025
PAID

Prepared By: Leonard Koech Sign: 

Checked By: Benard Ngelechei Sign: 

Approved By: Pius Sigei Sign: 

VENUE	Kina hall			
HALL HIRE	1	3,000	3,000.00	PAID
MPESA CHARGES	1	9	9.00	PAID
LEAD FARMERS	70	500	35,000.00	
MPESA CHARGES	70	5	350.00	
E.A	4	1,000	4,000.00	
MPESA CHARGES	4	5	20.00	
sub total			42,379.00	
GRAND TOTAL			42,379.00	