

Cheque/Cash Payment Voucher

M-pesa [X] Cash []

Voucher: 2025/9/22

Cheque No: B2C

Date: 22/09/2025

Payment in Favour of: Farmers traing in Nandi county

No	Description	Amount	Cts
2	Payments for Hall hire and m-pesa charges	7018	00
231	Payment for farmers training and m-pesa charges	116655	00
2	Payments for E.A and m-pesa charges	2018	00
TOTAL		125691	00

Amount in words: One Hundred and Twenty-Five Thousand Six Hundred and Ninety-One Only

Payment Made in: Ksh B2C

Prepared By: Accountant Sign: XXXXXXXXXXXXXXXXXX

Checked By: Aron Mutaiy Sign: XXXXXXXXXXXXXXXXXX

Approved By: Shadrack Kirwa Sign: XXXXXXXXXXXXXXXXXX

AMTECH TECHNOLOGIES LIMITED
P.O. BOX 79701-00200, NAIROBI
DATE: 22/09/2025
PAID