

Company: Powerstar Supermarket Kasarani Ltd

Payee: Marvin & Associate

Remittance Cheque No: 98765898

Cheque Date: 11/23/2021

| Invoice Date | Invoice No | Invoice Amount |
|--------------|------------|-------------------------|
| 11/23/2021 | 28923 | 50,000.00 |
| Total | | <u>50,000.00</u> |

Returns & Credit Notes

| Ext | Credit Date | Credit No | Credit Amount |
|---------|--------------|-----------|-------------------------|
| 2343333 | 11/23/2021 | 6722 | 50,000.00 |
| | Total | | <u>50,000.00</u> |

Amount Payable: 50,000.00

Less W.TAX: 0.00

Net Paid: **50,000.00**