## Expense Detail

1660985-02 (USD)

Reference #MILLICENT FOOD ASSISTANCE

Amount: \$85.00

 Date:
 10 Sep 2025

 Status:
 Cleared ①

 EFT Status:
 Cleared ①

 TRN:
 149132100 ①

Payee: METRO PEECH SUPERMARKET

Purpose: FOOD ASSISTANCE (MILLICENT CHIRONDE)

Expense Type: EFT - ZWE FCB DTA USD
Submitted by: Naison Munyoro (003-8501-2947)
Approved by: Naison Munyoro (003-8501-2947)

Approved by: Mutongoreya, Farai Trust (002-1249-8838)
Leader approval by: Mutongoreya, Farai Trust (002-1249-8838)

CATEGORY	RECIPIENT	AMOUNT
Fast Offerings » Food - Fast Offerings Expenditures	Chironde, Millicent	\$85.00
		\$85.00