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Branch: Nairobi

Address: PO BOX -00100-34

Mombasa ROad

Generated By: Collins Abdalla

Vendor

KENKNIHT SU

Statement Date: 2024/11/02 11:56:

CREDITORS STATEMENT

Date.	Ref No.	Type	Description	Debit	Credit	Balance
2024-11-02	1	IN	purchase delivery	0.00	300,000.00	300,000.00
2024-11-02	1	RETURNS	Return GRN	50,000.00	0.00	250,000.00
2024-11-02	3340404	Payment	Payments	250,000.00	0.00	0.00