

P.O. Box
MTITO ANDEI.
CASH SALE
OSAMA CEREAL STORE
Dealers in:- Maize and Beans etc.
Cell:- 0735 - 319354
0714 - 786972
Date: 20/4/2015



Qty.	Particulars	@	Shs.	Cts
25kg	Maize	200	6000	
40kg	Beans	80	3200	
	salt	200		
	2014/2015		2400	
	Total		11800	

Goods once sold are not re-accepted.

Matulani Pri School

SALARY VOUCHER

NAME: Solome Nkuraw **DATE:** 12/5/2015
PAY ROLL No.: _____ **MONTH:** April
PIN No.: _____ **NSSF No.:** _____ **NHIF NO.:** _____

EARNINGS		SHS.	CTS.
	BASIC PAY	6000	
	OVERTIME		
	HOUSE ALLOWANCE		
	TRAVELLING ALLOWANCE		
	BONUS		
GROSS PAY		6000	
DEDUCTIONS	P.A.Y.E		
	N.S.S.F		
	N.H.I.F		
	SERVICE CHARGE		
	UNION DUES		
	ADVANCES		
	LOAN REPAYMENTS		
TOTAL DEDUCTIONS			
NETT PAY		6000	

I certify that the above information is correct and I have received the payment, in full and final settlement.
 Signature Solome

No. 13664
MONTHLY INVOICE
MTITO-ANDEI COMMUNITY PROJECT
P.O. BOX 32-90128 MTITO-ANDEI. TEL: 020-2080324
Client Name: MATULANI PRIMARY SCHOOL **Date: 30/4/2015**
WATER BILL- Month: APRIL **Year: 2015**

Bill Date	Connection A/C No.	Meter No.	Previous Reading	Current Reading
30/4/2015	54		1354	1384
Location Line	Consumption (M ³)	Rate @ M ³	Amount (Ksh)	Balance outstanding
	30	100	3000/=	