

CREDIT NOTE

ADDRESS:-

Name : SAFARICOM LIMITED
Address : P.O.BOX: 668827-00800
 NAIROBI
 SAFARICOM HOUSE, WAIYAKI WAY , WESTLANDS
Tel.No : 0707032810 **Fax.No** :
Code : S0171

DOCUMENT DETAILS:-

PIN : P051100980Q
Document Number : RCR2181200005
Document Date : 31-DEC-18
Due Date : 31-DEC-18
Other Ref : Batch02
User Code : SP

Description	Amount (KES)
Unposted Transations on S0171 Account on iSupplier Temporary Transfer to S0171C Account	3,788,619.36
In Words: THREE MILLION SEVEN HUNDRED EIGHTY-EIGHT THOUSAND SIX HUNDRED NINETEEN AND 36 CENT ONLY Total: 3,788,619.36	

Vatable Amount : 0

Vat % : 0

Prepared By : SP