

RECEIVABLE DEBIT NOTE (JV)

Page No: 1 of 1

Other Reference : -

Doc Number: RDR181200001

Doc Type: RDR

Doc Date: 31-DEC-18

GI Date: 31-DEC-18

Currency : KES KENYAN SHILLING

Exchange Rate : 1.00

Foreign Amount : 19,024.37

Status : Posted

Local Amount : 19,024.37

A/C Code	Allocation Details	Description Narration	Debit Amount (KES)	Credit Amount (KES)
100310001	S0171 CORP	Trade Debtors Correcting RCR2181200004 - TIN18101583 Has been paid Vis BRV190100296 though included in the RCR2 SAFARICOM LIMITED	19,024.37	
100310001	S0171C CORP	Trade Debtors Correcting RCR2181200004 - TIN18101583 Has been paid Vis BRV190100296 though included in the RCR2 SAFARICOM LIMITED		19,024.37

In Words: NINETEEN THOUSAND TWENTY-FOUR AND 37 CENT ONLY

TOTAL:

19,024.37

19,024.37

Prepared By SP

Checked By

Approved By