





REPUBLIC OF KENYA
MINISTRY OF EDUCATION
AMBIRA HIGH SCHOOL

P.O. Box 1-40606, UGUNJA
Tel: +254(0)701 460 287, +254(0)739 442 063
Email: ambirahigh@gmail.com

SCHOOL FUNDS AND OTHER MONIES ACCOUNT
SCHOOL OFFICIAL RECEIPT

Date: 26/8/21

No. **139444**

Received from BRADLET OMONDI OIENGO

The sum of Kenya Shillings Five thousand only

Form _____ Adm No 9863 Term _____

VOTEHEADS	K.Shs.	Cts
Tuition <u>Brom</u>	6000	=
Boarding	39830	=
R.M.I.	2000	=
Medical	1	=
Activity Fee	500	=
L.T.& T.	724	=
E.W.& C.	5445	=
Contingencies	1	=
Personal Emoluments (P.E)	5000	=
Development P.T.A. Fund	2056	=
Administrative Cost		
Arrears		
Others		
TOTAL KSHS.	65000	=

Cash/Cheque/Money Order/Cheque No. Slip

Balance Kshs. 58051

Received Signature: [Signature]
Accounts Clerk/Bursar/Principal



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SCHOOL FUNDS AND OTHER MONIES ACCOUNT
SCHOOL OFFICIAL RECEIPT

Date: 26/8/21

No. **139448**

Received from Oliver Stanley Gabriel

The sum of Kenya Shillings Thirty thousand only

Form 4 Adm No 9848 Term 1

VOTEHEADS	K.Shs.	Cts
Tuition	6000	=
Boarding	11418	=
R.M.I.	2000	=
Medical	1	=
Activity Fee	250	=
L.T.& T.	372	=
E.W.& C.	2800	=
Contingencies	1	=
Personal Emoluments (P.E)	1080	=
Development P.T.A. Fund	5000	=
Administrative Cost	1080	=
Arrears		
Others		
TOTAL KSHS.	30000	=

Cash/Cheque/Money Order/Cheque No. Slip

Balance Kshs. 215851

Received Signature: [Signature]
Accounts Clerk/Bursar/Principal

NORA ENTERPRISES LTD
 P.O. BOX 157, BONDO
 TEL: 0724-919245

2331

No. _____ Date: **31/2**

Passenger's Name: _____

Bus Reg. No. _____ Seat No. _____

From: **Mungu** To: **BONDO**

Amount (KSh) _____

Total Amount _____

Agent Name: **(2)** Sign **200**

Luggage are carried at owner's risk. Ticket money cannot be refunded in any circumstances. Complaints must be logged within 24 hours. Kila mtu atunze mzigo na baiskeli yake
 - Revolutionizing the lives of people for the better

P.O. BOX 377 SIAYA CASH SALE TEL: 0710-619450
 Opp. Kango Chemist
BONDO MINI STORE / KAMAYAMBA
 Dealers in: Men/Women/Children ready made, Wedding Dress, Textile, Shoes & School Uniform
 PIN: A002586928G Date **31/8/21**

M/S **Cash**

Qty	Particulars	@	Ksh	Cts
	Integrated		1200	
	shirts		640	
	short		530	
	socks		200	
E&O.E No. 1419			TOTAL	2470

Goods once sold cannot be re-accepted

P. O. Box 176 BONDO CASH SALE Tel: 0726-583101

KE KAPIYO ENTERPRISES
 Stockist of:- Bata, Bags, Mattresses, Cushions e.t.c.

M/s **Rt Ralph Otiato** Date: **31/08/2021**

QTY	PARTICULARS	@	SHS.	CTS
1	Toughrees No 6	@	2300	00
E&O.E No 784			TOTAL	2300 00

Goods once sold cannot be re-accepted

CRISTAL COASHES
 PO Box 1120 - EMUHAYA

6543 Date:20.....

Name: _____

From: _____ To: _____

	Kshs.	Cts.
Passenger		
Luggage		
No	TOTAL	

Luggage are carried at owner's risk In case of any accident loss or damage to the goods money will not be refunded.



NERRINE AMONDI ONDITI
BONDO TOWN OUTLET

FEES PAYMENT

Agent ID: 38933
Location: BONDO TOWN
TID: BKN52190902991 v1.1.5
Date: 2021-08-25 11:42:07
Operator: NERRINE AMONDI ONDITI

Transaction Code:
SZC8BCSAQR7T

Client Name/ID:
BRADLEY OMONDI OTIENO

Account Number:
1106928679

Narration:
9863

Account Name:
AMBIRA SECONDARY SCHOOL

Amount (KES):
65000.00

**** THANK YOU ****
KCB - Go Ahead
<DUPLICATE>



NERRINE AMONDI ONDITI
BONDO TOWN OUTLET

FEES PAYMENT

Agent ID: 38933
Location: BONDO TOWN
TID: BKN52190902991 v1.1.5
Date: 2021-08-25 11:37:38
Operator: NERRINE AMONDI ONDITI

Transaction Code:
SZY8BCR4VZUD

Client Name/ID:
ODUOR STANLEY GABRIEL

Account Number:
1106928679

Narration:
9848

Account Name:
AMBIRA SECONDARY SCHOOL

Amount (KES):
30000.00

**** THANK YOU ****
KCB - Go Ahead
<CUSTOMER COPY>

E797... ACID5L ADF85C038522478770A2F839I

NUSRA B SUPERMARKT
P.O BOX 135 BONDO
0723005410/0798788025
BONDO TOWN, PIN:P051644752L
OPPOSITE KWF
TILL
8 8 7 9 6 7

Sales Receipt

Transaction # **116143**
Date: **31-Aug-21** Time: **11:33:21 AM**
Cashier: **1** Register #: **1**

Item	Description	Amount
r2	Other	ksh30.00
		ksh15.00
		ksh30.00
	6pk Muffin Cake	ksh100.00
	Cosy White Twin Pack	ksh100.00
	Mintedent Herbal 180g	ksh25.00
	100	ksh25.00
	hb pencil	ksh30.00
	hb pencil	ksh65.00
6161106902341	NESTLE EVERYDAY MI	ksh55.00
7622210304520	CD DRINKING CHOCOL	ksh100.00
55	55	ksh70.00
6164990350054	6pk Muffin Cake	ksh185.00
	Cosy White Twin Pack	ksh115.00
	Mintedent Herbal 180g	ksh115.00
	AMBIRA SUGAR TAMU	ksh90.00
	AMBIRA SUGAR TAMU	ksh250.00
	Light 2in4 Yellow	ksh110.00
	OXFORD MATHEMATI	ksh110.00
	VASLINE BLUESEAL	ksh200.00
6161106902341	KIWI SHOE POLISH BL	ksh70.00
6104104100000	GEISHA BLACK SOAP	ksh220.00
101	BATA SLEEPERS	ksh30.00
10	Ruler 30cm	ksh510.00
05	05	
	6 @ ksh85.00	
100	100	ksh100.00
15	15	ksh15.00
hb	hb pencil	ksh25.00
cb	chama pen	ksh10.00
6161101571	Mintedent Advanced T	ksh70.00
5034624108328	KARATASI BRAND SIN	ksh225.00
	5 @ ksh45.00	
61601055	VASLINE BLUESEAL C	ksh110.00
55	55	ksh55.00
6162004219346	VEDA DRAWING BOOK	ksh55.00
6161102082104	TECH FILE/SPRING FIL	ksh70.00
5034624108328	KARATASI BRAND SQ	ksh65.00
5034624108328	KARATASI BRAND SQ	ksh65.00
6161108870030	KIWI SHOE POLISH BL	ksh110.00
33	carmer bag	ksh30.00
21	Carmer Bag #...	ksh120.00

	Sub Total	ksh3,434.75
	SALE TAX	ksh93.25
	Total	ksh3,525.00
	CASH Tendere:	ksh3,525.00