

Retirement Request Details

Main details:

Sender: muhasibu muhasibu

Bank account:

Bank name:

Bank branch:

Total amount: 526,600.00

Ref no.: ADR/15

Date.: 28-Feb-2024

status.: Approved

Items

#	Item	Suplier name	Bank name/ network name	Account number	Amount
1	mchele kg 35@2500	nuru	nmb	24710013113	87,500
2	maharage kg 6@3000	nuru	nmb	24710013113	18,000
3	mafuta 5ltr	nuru	nmb	24710013113	30,000
4	mkaa	nuru	nmb	24710013113	43,000
5	sukari kg 4	nuru	nmb	24710013113	15,000

#	Item	Suplier name	Bank name/ network name	Account number	Amount
6	vitunguu	nuru	nmb	24710013113	4,000
7	chumvi	nuru	nmb	24710013113	1,000
8	sabuni	nuru	nmb	24710013113	4,800
9	mahindi kg 5	nuru	nmb	24710013113	7,000
10	ulezi kg 2	nuru	nmb	24710013113	6,400
11	karanga	nuru	nmb	24710013113	4,000
12	unga kg 10	nuru	nmb	24710013113	14,000
13	dagaa	nuru	nmb	24710013113	2,800
14	matunda	nuru	nmb	24710013113	16,000
15	nyanya	nuru	nmb	24710013113	7,000
16	nyama	nuru	nmb	24710013113	18,000
17	nauli	nuru	nmb	24710013113	7,000
18	makato	nuru	nmb	24710013113	7,000
19	mboga majani	nuru	nmb	24710013113	9,600
20	kusaga	nuru	nmb	24710013113	1,500
21	airtime ofisini	nuru	nmb	24710013113	20,000

#	Item	Suplier name	Bank name/ network name	Account number	Amount
22	petty cash	nuru	nmb	24710013113	100,000
23	umeme	nuru	nmb	24710013113	30,000
24	olpa salary for december	nuru	nmb	24710013113	70,000
25	counter book	nuru	nmb	24710013113	3,000
Total					526,600.00