











She innovates project, security guard payment Voucher

Facilitator: Osbert Qoma

Position: Security guard.

Duration: 5 Months

National ID number	Employee name	Amount	Employer signature	Position	Issued by	Signature	Date
PPMC8NZ5	Osbert Qoma	K25,000		Guard	Abigail kalua (Accounts manager)		22/12/2019
PPMC8NZ5	Osbert Qoma	K25,000		Guard	Abigail kalua (Accounts manager)		28/01/2020
PPMC8NZ5	Osbert Qoma	K25,000		Guard	Abigail kalua (Accounts manager)		07/02/2020
PPMC8NZ5	Osbert Qoma	K25,000		Guard	Abigail kalua (Accounts manager)		09/03/2020
PPMC8NZ5	Osbert Qoma	K25,000		Guard	Abigail kalua (Accounts manager)		12/04/2020

Total payment: K125,000.00

22/12/2019

Employee Name : Osbert Qoma

Amount : K 25,000

Received by Employee Signature : 

Issued by : Abigail Kalua
Status Accounts Manager


Signature :  

Date : 22/12/2019

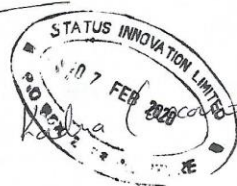
7/02/2020


Employee name : Osbert Qomg

Amount : K 20,000

Signature : 

Issued by : Abigail (Accounts Manager)



Signature : 


Date : 7/02/2020



09/03/2020

Employee Name : Osbert Roma

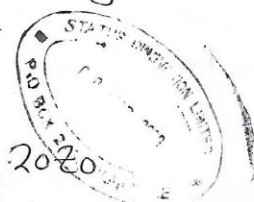
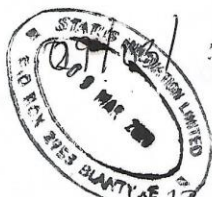
Amount : K 10,000

Received by Employee Signature : 

Issued by : Abigail Kaling
Accounts manager

Signature : Abigail

Date :



Balance due : K 13,000

12/03/2020

Amount collected : K 58,000

Balance due : K 5,000 (paid)

Abigail