



# Your company

Kenya

## APPROVAL HISTORY

### Audit and compliance evidence

# COM-APP-952264

Generated: 17 Sept 2026, 22:55:52

|                                |                                            |                                                               |
|--------------------------------|--------------------------------------------|---------------------------------------------------------------|
| <b>BILL TO</b><br>Your company | <b>SUPPLY / DELIVERY</b><br>Main workspace | <b>INVOICE DETAILS</b><br>Date: 2026-09-17<br>Due: 2026-09-17 |
|--------------------------------|--------------------------------------------|---------------------------------------------------------------|

| Timestamp | User | Module | Action | Before | After | Evidence |
|-----------|------|--------|--------|--------|-------|----------|
|-----------|------|--------|--------|--------|-------|----------|

No posted records found for the selected filters.

### APPROVAL AND AUDIT

|               |                                       |
|---------------|---------------------------------------|
| Prepared:     | ST - User                             |
| Reviewed:     | Pending manager review                |
| Approved:     | Pending owner approval where required |
| Audit status: | Tenant scoped and export logged       |

### TOTALS

|                    |                 |
|--------------------|-----------------|
| Subtotal           | KES 0.00        |
| Discount           | KES 0.00        |
| Tax                | KES 0.00        |
| <b>Total</b>       | <b>KES 0.00</b> |
| <b>Balance due</b> | <b>KES 0.00</b> |

Generated by

Reviewed by

Compliance approval