

YC

Your company

Kenya

JOURNAL VOUCHER

Payment or journal authorization

FIN-JOU-759468

Generated: 23 Jul 2026, 17:59:19

Opening

Ready

Movements

KES 0.00

Closing

KES 0.00

VOUCHER ALLOCATION AND APPROVAL

Voucher No.	Account	Payee / Source	Mode	Reference	Amount	Approval
-------------	---------	----------------	------	-----------	--------	----------

No posted records found for the selected filters.

APPROVAL AND AUDIT

Prepared: Solva Trade 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
Total	KES 0.00
Balance due	KES 0.00

Prepared by

Authorised by

Paid / posted by