



Your company

Kenya

JOURNAL VOUCHER

Payment or journal authorization

FIN-JOU-913526

Generated: 17 Sept 2026, 22:55:13

Opening
Ready

Movements
KES 0.00

Closing
KES 0.00

Voucher No.	Account	Payee / Source	Mode	Reference	Amount	Approval
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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
Total	KES 0.00
Balance due	KES 0.00

Prepared by

Authorised by

Paid / posted by