

To:

Customer/Group DUNCAN BETT ✓
Customer No. 001 ✓
Mobile No. 254798237005 ✓

FinGrow Capital Limited

Phoenix House 4th floor
 Mobile: 0713273752
 Telephone: 0737353752
 Email : info@fingrow.co.ke

<< To the System

Website : www.fingrow.co.ke

LOAN DISBURSEMENT RECEIPT

DATE : 2021-12-04

RECEIPT NO : LND1

Code	Item Name / Description	Qty	Price	Amount
	Disbursement Of Loan ID LN01 Loan Type Salary Advance Interest Rate 0%	1	3,680.00	3,680.00
Totals				3,680.00

Loan Schedule

No	Date	Principal	Interest	Proc. Fee	Total	Balance
1	2021-12-19	4,000.00	0.00	320.00	4,000.00	3,680.00
Totals		4,000.00	0.00	0.00	4,000.00	3,680.00

Amount Received : Three Thousand, Six Hundred and Eighty Shillings onlyPaid Through: CHEQUE**Thank You For Your Business!!**

Mpesa Paybill No : 7128320 / 7128322

Generated by : Griffins Osero

Signature _____ Stamp _____

SHOULD YOU HAVE ANY QUERY CONCERNING THIS RECEIPT, PLEASE CONTACT US THROUGH THE ABOVE CONTACTS

① Loan Payment Voucher
 ② Office Payment Voucher
 Expense.

To:

Customer/Group JOSPHAT AMAYA OMOLO
Customer No. 012
Mobile No. 254734260109

FinGrow Capital Limited

Phoenix House 4th floor
 Mobile: 0713273752
 Telephone: 0737353752
 Email : info@fingrow.co.ke

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LOAN DISBURSEMENT RECEIPT

DATE : 2021-11-05

RECEIPT NO : LND14

Item Name / Description	Qty	Price	Amount
Disbursement Of Loan ID LND14 Loan Type : Landlord Loans Interest Rate : 4% (Per Month)	1	95,500.00	95,500.00
Procc. fees : 3,000.00 (Deducted Upfront)			
Insurance : 1,500.00 (Deducted Upfront)			
Total charges 4,500 Net Amount 95,500.			Net Amount Disbursed 95,500.00

Loan Schedule

No	Date	Principle	Interest	Proc. Fee	Total	Balance
1	2021-12-05	8,333.33	4,000.00	0.00	12,333.33	135,666.67
2	2022-01-04	8,333.33	4,000.00	0.00	12,333.33	123,333.33
3	2022-02-03	8,333.33	4,000.00	0.00	12,333.33	111,000.00
4	2022-03-05	8,333.33	4,000.00	0.00	12,333.33	98,666.67
5	2022-04-04	8,333.33	4,000.00	0.00	12,333.33	86,333.33
6	2022-05-04	8,333.33	4,000.00	0.00	12,333.33	74,000.00
7	2022-06-03	8,333.33	4,000.00	0.00	12,333.33	61,666.67
8	2022-07-03	8,333.33	4,000.00	0.00	12,333.33	49,333.33
9	2022-08-02	8,333.33	4,000.00	0.00	12,333.33	37,000.00
10	2022-09-01	8,333.33	4,000.00	0.00	12,333.33	24,666.67
11	2022-10-01	8,333.33	4,000.00	0.00	12,333.33	12,333.33
12	2022-10-31	8,333.33	4,000.00	0.00	12,333.33	0.00
Totals		100,000.00	48,000.00	0.00	148,000.00	

Amount Received : Ninety-Five Thousand, Five Hundred Shilings only.Paid Through: CHEQUE

Thank You For Your Business!!

Mpesa Paybill No : 7128320 / 7128322

Generated by : Kingori Demo

Signature_____

Stamp_____

SHOULD YOU HAVE ANY QUERY CONCERNING THIS RECEIPT, PLEASE CONTACT US THROUGH THE ABOVE CONTACTS

Prepared By
 Approved By
 Disbursed By:

Thank You For Partnering with us.



CHARCON PROPERTIES LIMITED

P.O BOX 10110 - 00100 NAIROBI
NAIROBI, KENYA
INFO@CHARCONPROPERTIES.CO.KE
(+254)715432181/715432280

Payment Voucher
for any other Payment except loan
Payment.

PAYMENT VOUCHER

Pin No.:
VAT Reg. No.:
Payee: SARAH WAMBUI
Mode: CHEQUE

Voucher No.: PM02900
Date: 03/12/2021
Cheque No.: 211982
Amount: 138,000.00
Bank Account: ABSA ACCOUNT NO.0821501202

VEND-INV #	ACCOUNT	DETAILS	AMOUNT	VAT
103101	Charcon Properties Petty Cash - Nbi	Nbi Petty cash top up -February 2016 to October 2021 Rent Income Tax	138,000.00	0.00
SUB TOTAL			138,000.00	0.00
VAT				
GRAND TOTAL			138,000.00	

AMOUNT IN WORDS: One hundred thirty-eight thousand only

Prepared By: BACH CLAIRE
Checked By: *[Signature]*
Approved By: *[Signature]*
Approved By: *[Signature]*
Received By: *[Signature]*

Date: 03/12/2021
Date: 03/12/2021
Date: 03/12/2021
Date: 03/12/2021