

STATEMENT

AC No. 1070 16/03/2015
DATE

KERRY CHILDREN BIBLE MINISTRY
P.O BOX 12355-20100
NAKURU

V.A.T. Reg. No. 0014842H PIN. No. P000630948T



GILLANI'S

Supermarket Ltd.

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P.O. Box: 70, NAKURU - 20100 KENYA. Mobile: 0723-118888, 0734-228888
TEL.: 051-2211745/6/7/8, E-Mail: gillanis@gillanis.co.ke
Fax: 051-2210116

DATE	TYPE	DESCRIPTION	REF	DEBIT	CREDIT	BALANCE
01/03/2015		BALANCE B/F				-154304.50
02/03/2015		INVOICE BALANCE C/F				-143719.50
<p>Gilani's Supermarket for Highest Quality at Lowest Prices - GUARANTEED Compare our prices and find out yourself!</p>						
OVER 120 DAYS	OVER 90 DAYS	OVER 60 DAYS	OVER 30 DAYS	CURRENT		TOTAL
0.00	0.00	-143719.50	0.00	0.00		-143719.50

ALL Accounts must be settled by 20th of the following month.

Late Payment Fee of 2% per month will be charged on all Overdue Accounts.