

**Absa Bank Kenya PLC**

The Westend Building
Waiyaki
Way P.O. Box 30120-
00100
Nairobi,
Kenya Tel: +(254) 20
3900000
Tel: +(254) 722130120
Tel: +(254) 732130120

19/12/2024

PENNYCREST EAST AFRICA LIMITED

NCKK PLAZA BUILDING ALONG OGINGA~ODINGA AVENUE NEAR DELUX HOTEL~~Bondeni~~KE~20101

FUNDS TRANSFER - CREDIT ADVICE

Internal Reference	: TRIKE13619806
UETR	: 48187481-1425-48E5-80FE-7AA3B6604267
Instruction ID/Sender bank reference	: F01435309B9E01
Debtor/Ordering Institution	: THERMOPOLIS ROTARY CLUB
Payment Amount	: USD5400.00

We confirm having settled the above transaction as follows:

Creditor Account/Account credited	: 2047816532027
Credited with the sum	: KES681771.06
Date Credited	: 18/12/2024
Conversion Rate	: 126.25
Charge Account	: 2047816532027
Details of Charges	: SHAR
Charge Amount	: KES1,551.00
Remittance Info	: KITHAGA VILLAGE WATER PROJECT RUNNI NG WATERS INTERNATIONAL IMAD 202412 18GMQFMP01017717 /RFB/ISAAC SOITA

Note: This is a computer-generated document requiring no signature.

Rotary

District 5440



September 25th, 2024

Enclosed is a check for your District Dedicated Funds for your approved grant. Please email me at: elkrinn@yahoo.com and enter a history log on the grant stating you have received the funds. I look forward to hearing how your project progresses in your mandatory quarterly history log updates. Once the project is completed, you will need to complete (and sign) the District Grant report form, which can be found on the district website. Then you will upload the receipts from the project and this completed form to the documents area of your grant.

Sincerely,

A handwritten signature in blue ink that reads "Randy Looper".

Randy Looper

District 5440 Grant Committee

Received \$3600
Check 10/5/24

PENNYCREST EAST AFRICA LIMITED

P.O BOX 10314 - 20100 Nakuru, Kenya

TEL: +254.722 231 296

info@pennycrstea.co.ke. www.pennycrstea.co.ke



NO. 008

OFFICIAL RECEIPT

Date.....26/12/24

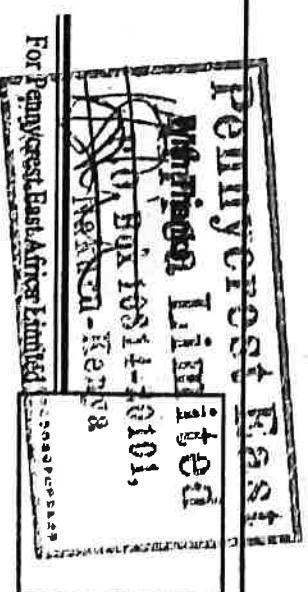
RECEIVED from Thermopolis Rotary Club

The sum of shillings Six Hundred and Eighty One thousand, seven hundred and seventy one Shillings only.

Being payment of 5th Batch, Kithaga Village Household Water

Project

Shs 681,771/-
Cash/Cheque



INVOICE

PO BOX 1405 -80200

MERU (KENYA)

MOBILE

(+254)721876713

0704033068

0704033000
email: jody@jody.com

PIN NO: P051699693K

JACKSPINGS
ENTERPRISES LTD

Dealers in: General Hardware, Plumbing Materials, Sanitaryware, Electrical, Paints, Plastic Pipes, Adhesives, Tanks, Rain Gutters, Low Pressure PPR/PVC/DBP/PE/GE Pipes & Fittings & Other Building Materials

M/S Youngest East Africa Ltd

Date: 15/01/2025

L.P.O. No. 3770.

Delivery No. _____

[illegible]

ACCOUNTS ARE DUE ON DEMAND

15. *Pharmaceuticals*

Page 50

DATE

18 Jan 2025





RUNNING WATER INT'L
Clean Water, Healthy World

OFFICIAL RECEIPT

Date: 3/2/25

Running Water International
P.O. Box 103143, 20100, Nakuru
Tel. 0732 483 259
www.runningwaterinternational.org

PEARL EQ. 003

Received from: Shauri School

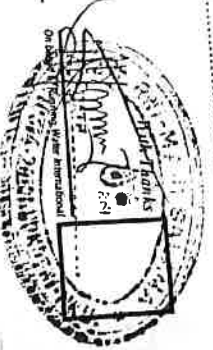
Amount in words: Six thousand only

Being payment of: Supply of hand washing

stations to Gikong' village

Kshs. 6000/-
Cash/Cheque

No. 095
Balance



PEARL EQ. 004



PENNYCREST EAST AFRICA LIMITED
P.O. BOX 10314-20101, NAKURU, KENYA
TEL: +254 (0) 722 231 296
info@pennycrestea.co.ke
www.pennycrestea.co.ke

OFFICIAL RECEIPT

Date: 3/2/25

NO 901

RECEIVED from

Shauri School
The sum of shillings City town and only

Being payment of: Supply of skilled and unskilled
labour to install DWT system in villages

Shs 60,000/-

Cash/Cheque

"Partners in Development"

FOR: PENNYCREST EAST AFRICA LIMITED



RUNNING WATER INT'L
Clean Water, Healthy World

OFFICIAL RECEIPT

Date: 3/2/2025

Running Water International
P.O. Box 103143, 20100, Nakuru
Tel. 0732 483 259
www.runningwaterinternational.org

PEARL EQ. 003

Received from: Shauri School

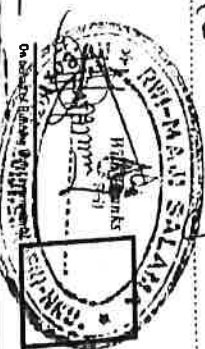
Amount in words: Twenty Seven thousand

Being payment of: Supply of Micro-filters (water filters)

for Gikong' village & Kattapa.

Kshs. 37,200
Cash/Cheque

No. 180
Balance



PEARL EQ. 005



LINKS CAR HIRE

TEL: +254 723 936 552
P.O. BOX 256 -20100



NO 023

OFFICIAL RECEIPT

Date: 3-Feb-25

Received from: Isaac Saita

being payment of: Car hire for six days
NKR - Tharaka North

Car Reg No. KXY 1161 Duration: 6 Days.

Shs 68,000/-

Cash/Cheque

With Thanks

FOR LINKS CAR HIRE



HOME PARK GUEST VILLAS

PEAL.EE.007

Self Contained Rooms, Bed & Breakfast
P.O. Box 5740 - 60200, MERU - Cell: 0723-225 370 | 0739-225 370

No. 205

RECEIPT

DATE: 18th Feb 25

Name Isaac Soita

Rm. No. 023/026

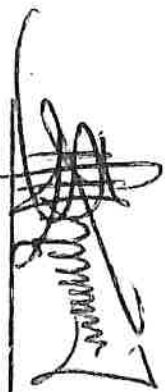
Address Box 10314 - 20101, NKE Identification 23526368

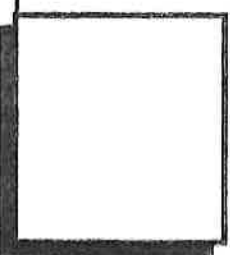
Sum Received Sixty thousand only

WITH THANKS

Kshs. 60,000/=

By Cash/Cheque





Welcome to a comfortable stay in Home Park Guest Villa Menu each of the spacious and Luxurious furnished rooms has own toilet cum shower with hot and cold water
1. Borders are required to declare valuable for safe custody and a receipt issued as management can't be held responsible for any valuables e.g. money/jewellers or damaged in the rooms occupied.
2. If any damage is done to the hotel property, either through negligence or purposely by the occupant, then the occupant will be held responsible for the cost of damage.

Signature 

FREE AREA TOTALENERGIES SERVICE STATION
Operated By: ROREMA INVESTMENT
P.O. BOX 1629-40100 KISUMU -Tel:0725586253
PIN: A005336019L

Customer Name: CASH SALE
Customer PIN:

CASH SALE (FUEL)

No: F02267001171300 Order:
Date: 17/01/2025 Time:13:00:34

Veh: KCV 116L

CUIN No.:0020105400000037566
CUST No.:KRAMW002202111010540

Use Code	QTY	ITEM DESCRIPTION	TAX	PRICE	AMOUNT
	11.376564	EXCELLIUM PETROL	16	175.80	2,000.00
		SUB TOTAL:			1,723.84
		VAT:			275.82
		GRAND TOTAL:			2,000.00

Served by: PATRICK MWANGI

Signature: _____

FREE AREA TOTALENERGIES SERVICE STATION
Operated By: ROREMA INVESTMENT
P.O. BOX 1629-40100 KISUMU -Tel:0725586253
PIN: A005336019L

Customer Name: CASH SALE
Customer PIN:

CASH SALE (FUEL)

No: F01944710140921 Order:
Date: 14/10/2024 Time:09:21:42

Veh: KCV 116 L

CUIN No.:0020105400000045233
CUST No.:KRAMW002202111010540

Use Code	QTY	ITEM DESCRIPTION	TAX	PRICE	AMOUNT
	10.643960	EXCELLIUM PETROL	16	187.90	2,000.00
		SUB TOTAL:			1,723.86
		VAT:			275.82
		GRAND TOTAL:			2,000.00

Served by: NGATIA NDUNGU

Signature: _____

MAKUTANO TOTALENERGIES SERVICE STATION
Operated By: EMACOLET INVESTMENTS
P.O. BOX 593-00516 - DANDORA-Tel:0713909533 TILL NO. 9071697
PIN: A006167984H

Customer Name: CASH SALE
Customer PIN:

CASH SALE (FUEL)

No: F05196701161024 Order:
Date: 16/01/2025 Time:10:24:55

Veh: KCV116L

CUIN No.:0020105420000070296
CUST No.:KRAMW002202111010542

Use Code	QTY	ITEM DESCRIPTION	TAX	PRICE	AMOUNT
	22.234575	EXCELLIUM PETROL	16	179.90	4,000.00
		SUB TOTAL:			3,448.28
		VAT:			551.72
		GRAND TOTAL:			4,000.00

Served by: CHRISTOPHER MUTHINI

Signature: _____



PEAL: GQ: 010

PENNYCREST EAST AFRICA LIMITED

P.O BOX 10314-20101, NAKURU, KENYA

TEL: +254 (0) 722 231 296

info@pennycrstea.co.ke.

www.pennycrstea.co.ke

NO. 905

OFFICIAL RECEIPT

Date: 22/2/25

RECEIVED from Shirui School

The sum of shillings One Hundred and Twenty One
four and Thirty One Thousand only

Being payment of Balance from Phase 5 QW4

Withag Project

Shs 121,431/-

Cash/Cheque

With Thanks

FOR: PENNYCREST EAST AFRICA LIMITED

"Partners in Development"



PENNYCREST EAST AFRICA LIMITED

P.O BOX 10314-20101, NAKURU, KENYA

TEL: +254 (0) 722 231 296

info@pennycrestea.co.ke

www.pennycrestea.co.ke

PEAR. EL. 004

NO. 903

OFFICIAL RECEIPT

Date 18/2/25

RECEIVED from Shire School

The sum of shillings One hundred thousand, Nine hundred and seventy two

Being payment of 15% mark up to Admin Cost

Shs 100,972/-
Cash/Cheque

With Thanks

FOR: PENNYCREST EAST AFRICA LIMITED

"Partners in Development"



PENNYCREST EAST AFRICA LIMITED

P.O BOX 10314-20101, NAKURU, KENYA

TEL: +254 (0) 722 231 296

info@pennycrestea.co.ke

www.pennycrestea.co.ke

PEAR. EL. 008

NO. 902

OFFICIAL RECEIPT

Date 18/2/2025

RECEIVED from Shire School

The sum of shillings Three thousand two hundred only

Being payment of Branding of 6 tanks for Kuthaga Water project

Shs 3,200/-
Cash/Cheque

With Thanks

FOR: PENNYCREST EAST AFRICA LIMITED

"Partners in Development"