



COUNTY GOVERNMENT OF KIRINYAGA



CUSTOMER SERVICE OFFICE
PAYMENT RECEIPT

Receipt Number: R114290 Receipt Date: 02-Apr-2025 16:34:29
Customer Name: Liquid Telecommunication Kenya Ltd
SubCounty: Mwea East | Ward: Tebere | Town: Wanguru

Customer Copy
Paid

PAYMENT DETAILS					
No.	Bill No	Description	Unit	Quantity	Amount (Ksh)
1	BL153612	Application for development permission (FORM/PLUPA/DC/1A)	Per Application	1	1,000.00
2	BL153612	Approval of Laying Of Fiber Cable	Per Meter	1587	158,700.00
Total Payment (Ksh):					159,700.00
Payment Mode: Direct Banking, Amount: Ksh159,700.00, Ref No.: FTB250205YZGE, Ref Bank: COOP, Payment Date: 2025-02-05 00:00:00, Remarks: APPLICATION FOR RELAYING OF FIBLE CABLE WITHIN NICE DIGITAL CITY (1587M), Prepared By: Patrick Mwangi					



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