

COUNTY GOVERNMENT OF THARAKA NITHI



DEPARTMENT OF REVENUE AND RESOURCE MOBILIZATION

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Kathwana

Our Ref: TNC/RRM/CU/RO/OFFICIAL/VOL.1/15

Date: 5th March, 2025

To Liquid Intelligence Technology
Projects/Maintenance Team.

RE: CONFIRMATION OF RECEIPT OF KSH. 160,750. (ONE HUNDRED SIXTY THOUSAND SEVEN HUNDRED FIFTY SHILLINGS).

The above subject matter refers:

The County Government of Tharaka Nithi, through Chuka Urban Revenue Office, is in receipt of overhead cable and poles payments amounting to **ksh. 160,750 (One Hundred Sixty Thousand Seven Hundred Fifty Shillings).** Paid to Tharaka Nithi Revenue Fund Account in Equity Bank LTD. The payment is received under Miscellaneous Receipt as follows;

LOCATION	AMOUNT	INVOICE NUMBER	DATE PAID	MR. RECEIPT NO
Chuka Town - Rukindu	87,750	1468	10/02/2025	21783
Chuka Town - Kibumbu	73,000	1467	28/02/2025	21784
TOTAL	160,750			

Thank you.


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Winnie K. Gitonga.



REVENUE OFFICER - CHUKA URBAN.