



SAMPLE HIGH SCHOOL
P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR ALI ISACK BORU ADM:7619

Our records show that your account has an uncleared amount of Kshs .00. Please see the item breakdown below:-

#	ITEM	INVOICES	PAID	UNCLEARED
				0.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR APOLLO SAMUEL MUSIBI ADM:7616

Our records show that your account has an uncleared amount of Kshs 200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5687	LTT	700.00	500.00	200.00
						200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR ALI KAGWE ADM:7563

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5685	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR DAVID BUNDI ADM:7651

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5697	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR DANIEL MUNENE MICHENI ADM:7576

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5694	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR DAUDI MUTHURI MUTHAMIA ADM:7595

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5696	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR KAMUNYU FAUSTINE MURITHI ADM:7647

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5745	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR MARK MUNENE NDAKU ADM:7567

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5790	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR MAJAU KIMATHI MARTIN ADM:7635

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5787	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR MALVIN MURETA MWANDIKI ADM:7639

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5788	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR DENNIS MWONGERA KITHINJI ADM:7623

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5699	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR FELIX MAINA MWANGI ADM:7583

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5711	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR KEVIN LEWIS GITONGA ADM:7699

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5761	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL
P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR LENNIS MURIMI IRERI ADM:7579

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5785	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR GITI MUTHURI KENNETH ADM:7599

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5719	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL
P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR GITONGA MARTIN KIAMBI ADM:7611

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5720	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR KIAMBI DARIUS MUTEGI ADM:7667

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5763	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR KIRIMI MURIUKI MARTIN ADM:7538

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5777	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR COLLINS KIMATHI MWITI ADM:7519

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5693	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR FRANK MWENDAN MWANIKI ADM:7555

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5713	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR IRERI JESSE NTENGEI ADM:7559

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5735	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR GUYO GIRO ADM:7749

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5727	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR HUSSEIN AFATU ADM:7568

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5731	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR JUNIOR SANKA ADM:7710

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5741	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR JUSTUS JOSEPH KASYOKI ADM:7532

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5742	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR EVANS NDISO MUTUNGA ADM:7615

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5710	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR MAWIRA KELVIN ADM:7643

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5799	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR MARTIN MUNENE ADM:7655

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5793	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR MARK MWEU MUSYOKA ADM:7575

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5791	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR MATI VICTOR MUNENE ADM:7671

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5798	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL
P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR SAVALI CHRISTOPHER ADM:7627

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5874	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR MBAE TOM MAWIRA ADM:7526

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5801	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL
P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR MBUNGU MARTIN MUTUGI ADM:7591

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5803	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR ODWALI HEZRON LUTTA ADM:7607

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5870	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR NGUYU FREDRICK NJERU ADM:7631

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5852	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR SILAS MUTUMA RWANDA ADM:7751

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5875	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR NJOKA K GEORGE ADM:7659

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5860	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR NJERU KELVIN MAWIRA ADM:7543

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5858	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR NJERU ANTHONY MUTHOMI ADM:7663

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5856	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL
P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR NTHIGA MUTUGI HUMPHREY ADM:7571

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5862	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR MURERWA BRIAN ADM:7713

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5816	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR MUTUMA MWONGERA ADM:7735

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5833	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR MURETI FRANKLINE ADM:7533

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5817	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL
P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR MUGAO KINYUA SILAS ADM:7675

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5812	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR MUTUNGA CALEB MWAMBU ADM:7523

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5834	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL
P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR MUTUA CORNELIUS MUKEKU ADM:7683

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5830	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR MUGAMBI MUGENDI KELVIN ADM:7706

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5810	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR MUTEGI MATHENDU ANDREW ADM:7695

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5822	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL
P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR MWORIA KEVIN MWITI ADM:7691

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5844	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR MWANZI MWETU TONNY ADM:7603

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5837	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR MWITI ALBERT MURITHI ADM:7551

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5841	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL

P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR NYAGA KELVIN MUTWIRI ADM:7632

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5864	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department



SAMPLE HIGH SCHOOL
P.O Box 6124- 00100 NAIROBI, KENYA

Dear ,

UNCLEARED SCHOOL FEES FOR TITUS MWENDA NTINJIRA ADM:7587

Our records show that your account has an uncleared amount of Kshs 1,200.00. Please see the item breakdown below:-

		#	ITEM	INVOICES	PAID	UNCLEARED
FORM 2 2021	TERM ONE	5877	RMI	500.00		500.00
			LTT	700.00		700.00
						1,200.00

Please clear this balance by depositing to KCB ACC 2154224788653232114 MOI AVENUE

Accounts Department