

Enclosure 5

Purchase of a motorcycle for the water spring program

The purchase of a motorcycle for the Water Spring Program has been questioned by Riksrevisionen, because the receipt was missing in the file. Instead there was a police report that the receipt had been lost because of a theft of a briefcase carried by the man in charge of this program. The receipt has now been recovered from the company in Nairobi, where the motorcycle had been purchased. Please, find included photocopies of all the documents of the purchase.



YAMAHA

YAMAHA MOTORS KENYA

Uhuru Highway, opp. Nyayo Stadium,

P.O. Box 3391, 00506

Nairobi, Kenya

Tel: 651444, Fax: 530076

DELIVERY NOTE / GATE PASS

Date: 15/6/2004No. **NT 1585**

VEHICLE NO. _____ DRIVER'S NAME _____

CONSIGNEE'S NAME MARANATHA FAITH ASSEMBLIESPO BOX 61, SUNA
MIGORI

MODEL	ENGINE NO.	REGISTRATION NUMBER
1. DT 175 MOTORCYCLE	375-089522	KAS 737E
2. CHASSIS NO. DGOIX-008548		
3. ONE RIDING SUIT		
4. ONE PAIR RIDING GLOVES		
5. ORIGINAL KRA RECEIPT NO. 226935		
6. ONE FULLFACE HELMET		
7.		
8.		
9.		

INV. NO. _____

GOODS RECEIVED IN GOOD CONDITION INCLUDING OWNERS MANUAL AND TOOL KIT. & A PAIR OF IGNITION KEYS

REMARKS: ONE NEW MOTORCYCLE FITTED WITH CRASH BAR.PREPARED BY: [Signature]

DRIVER/CUSTOMER'S SIGNATURE: _____

NAME: _____

NAME: _____

APPROVED BY: _____

FOR AND ON BEHALF OF: _____

SECURITY OFFICER: [Signature]NAME: walter[Signature]
15/6/04[Signature]NB: FIRST COPY - DELIVERY NOTE
- GATE PASS
- FILE COPY
- BOOK COPY

A DIVISION OF TOYOTA EAST AFRICA LTD



Robi Toyota
 u Highway, Opp. Nyayo Stadium
 Box 3391, 00506 Nairobi Kenya.
 Phone: 6967000, 651444
 651458, 651403
 Email: admin@toyotaa.com
 site: www.toyotaa.com

Mombasa Toyota
 Moi Avenue
 P. O. Box 82048, 80100 G.P.O. Mombasa Kenya.
 Telephone: 2223071 /2
 Fax: 2312795, 2314968

Lokichogio Toyota
 P. O. Box 3391 - 00506 Nyayo Stadium,
 Nairobi Kenya
 Tel/Fax: 054 32446



Uhuru Highway, Opp. Nyayo Stadium
 P. O. Box 3391, 00506 Nairobi Kenya.
 Telephone: 6967000, 651444 Fax: 530076
 Email: admin@toyotaa.com

Divisions of TOYOTA EAST AFRICA LIMITED

DOCUMENT NUMBER

126254X
1432U

COPY
RECEIPT

29259336 00 001

DRESS
SALE - RETAIL

DELIVER TO
CUSTOMER DEPOSIT -UNITS YAM

METHOD OF PAYMENT: LOC/CHEQ LYDIA29

Number	Date of 1st Reg.	Job Number
iber	Seller Dealer	Date
ber	Last Serviced	Service Advisor
ber	Contact	Account Number
Number	Telephone Number	VAT No. of Dealer
	Time Promised	Order Number

Operation / Part Number / Description	Quantity / Time Units	Unit Price	Unit	Dis. %	Amount
HQ. 011570 ARANATHA FAITH SSEMBLIES Invoice :	RECEIPTED AMOUN				325454

YAMAHA MOTORS KENYA
 Certified True Copy
 Date: 09/10/07

TOYOTA EAST AFRICA
 UHURU HIGHWAY
 P.O. BOX 3391-0050
 TEL: 651444
 FAX: 530076

Goods Value	VAT	VAT Rate	Taxable Amount	VAT	NET TOTAL
					TAX
					TOTAL
					325454-

SEE REVERSE FOR TERMS & CONDITIONS

in good order and condition - signed _____

MOTORCYCLE DT 125: (KAT 728 A)

Education programme

SPECIALISTS IN ELECTRICAL FITTINGS
STOCKISTS OF ELECTRICAL GOODS, RADIOS
TVS, BALBO, SPARES VALVES & TRANSISTORS
EXPORTERS, IMPORTERS & COMMISSION AGENTS



Micho & Company Ltd.

OGINGA ODINGA ROAD P.O. BOX 938 KISUMU TELEPHONE 21120/41366/43818/44316
FAX: (035) 44209

NO. N^o 2800 Date 16/11/2004

Received from MARUMATUA EDUCATIONAL

The sum of shillings Three hundred & Twenty Seven

Thousand only

Being payment of MOTORCYCLE DT 125

K.S. 327,000/-

Cash/Cheque

000215 - KCB

[Signature]
With Thanks

Cheque issued