

KIAMBU INUA MAISHA SACCO

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RECEIPT NO. 10094

Date: 23-May-2019

Member NO. 830

Paid on: 23-May-2019

Name: Kuonana S.h Group

Particular

Kshs

Deposits

2500.00

Loans

1700.00

Total amount

4200.00

Paid for: May 2019

Payment Mode: Bank Deposit

Amount in words :

four thousand, two hundred

Receiving Officer: Anne Wambui Karanja

Receiving Officer's Signature:

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