

KIAMBU INUA MAISHA SACCO

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RECEIPT NO. 10149

Date: 28-May-2019

Member NO. 127

Paid on: 23-May-2019

Name: Ann Njeri Karanja

Particular

Kshs

Deposits

500.00

Loans

2500.00

Total amount

3000.00

Paid for: May 2019

Payment Mode: Mpesa

Amount in words :

three thousand

Receiving Officer: Anne Wambui Karanja

Receiving Officer's Signature:

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