

KIAMBU INUA MAISHA SACCO

P.O BOX 594 - 00900 Kiambu

Tel: +254718042041

Email: kiambusacco@yahoo.co.uk

RECEIPT NO. 10566

Date: 19-Jun-2019

Member NO. 551

Paid on: 19-Jun-2019

Name: Daniel Munderu Njoroge

Particular

Kshs

Loans

48750.00

Total amount

48750.00

Paid for: Jun 2019

Payment Mode: Bank Deposit

Amount in words :

fourty-eight thousand, seven hundred and fifty

Receiving Officer: Anne Wambui Karanja

Receiving Officer's Signature:

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