

KIAMBU INUA MAISHA SACCO

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RECEIPT NO. 10593

Date: 20-Jun-2019

Member NO. 448

Paid on: 20-Jun-2019

Name: Erastus Waititu Karanja

Particular

Kshs

Loans

306672.00

Total amount

306672.00

Paid for: Jun 2019

Payment Mode: Offset From Another Loan

Amount in words :

three hundred and six thousand, six hundred
and seventy-two

Receiving Officer: Anne Wambui Karanja

Receiving Officer's Signature:

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