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**RECEIPT NO. 11174**

Date: 23-Jul-2019

Member NO. 629

Paid on: 23-Jul-2019

Name: Teresia Wanjiru Kirumba

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**Particular**

**Kshs**

Loans

22922.00

**Total amount**

22922.00

Paid for: Jul 2019

Payment Mode: Offset From Another Loan

Amount in words :

twenty-two thousand, nine hundred and  
twenty-two

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Receiving Officer: Anne Wambui Karanja

Receiving Officer's Signature: .....

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