

KIAMBU INUA MAISHA SACCO

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RECEIPT NO. 11343

Date: 31-Jul-2019

Member NO. 127

Paid on: 31-Jul-2019

Name: Ann Njeri Karanja

Particular

Kshs

Deposits

500.00

Loans

1500.00

Total amount

2000.00

Paid for: Jul 2019

Payment Mode: Mpesa

Amount in words :

two thousand

Receiving Officer: Anne Wambui Karanja

Receiving Officer's Signature:

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