

KIAMBU INUA MAISHA SACCO

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RECEIPT NO. 11494

Date: 07-Aug-2019

Member NO. 780

Paid on: 31-Jul-2019

Name: Kendi Group

Particular

Kshs

Deposits

2500.00

Loans

12780.00

Total amount

15280.00

Paid for: Jul 2019

Payment Mode: Bank Deposit

Amount in words :

fifteen thousand, two hundred and eighty

Receiving Officer: Anne Wambui Karanja

Receiving Officer's Signature:

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