

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

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<b>Particular</b>	<b>Kshs</b>
Deposits	2500.00
Loans	12780.00
<b>Total amount</b>	<b>15280.00</b>
Paid for: Jul 2019	
Payment Mode: Bank Deposit	
Amount in words :	
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fifteen thousand, two hundred and eighty	

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Receiving Officer: Anne Wambui Karanja

Receiving Officer's Signature: .....

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