

KIAMBU INUA MAISHA SACCO

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RECEIPT NO. 12128

Date: 20-Sep-2019

Member NO. 941

Paid on: 30-May-2018

Name: Martha Njeri Mburu

Particular

Kshs

Deposits

-29339.00

Loans

29339.00

Total amount

29339.00

Paid for: May 2018

Payment Mode: Transfer From Deposits

Amount in words :

twenty-nine thousand, three hundred and
thirty-nine

Receiving Officer: Anne Wambui Karanja

Receiving Officer's Signature:

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