

KIAMBU INUA MAISHA SACCO  
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**RECEIPT NO. 13659** Date: 24-Dec-2019  
Member NO. 811 Paid on: 30-Nov-2019  
Name: Hannah Njeri Njenga

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<b>Particular</b>	<b>Kshs</b>
Deposits	500.00
Loans	5500.00
Others	25.00

**Total amount** 6025.00

Paid for: Nov 2019

Payment Mode: Mpesa

Amount in words :

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six thousand and twenty-five

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Receiving Officer: Anne Wambui Karanja

Receiving Officer's Signature: .....

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