

KIAMBУ INUA MAISHA SACCO  
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**RECEIPT NO. 15124** Date: 31-Mar-2020  
Member NO. 811 Paid on: 31-Mar-2020  
Name: Hannah Njeri Njenga

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<b>Particular</b>	<b>Kshs</b>
Loans	1000.00
Others	25.00

**Total amount** 1025.00

Paid for: Mar 2020

Payment Mode: Mpesa

Amount in words :

one thousand and twenty-five

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Receiving Officer: Anne Wambui Karanja

Receiving Officer's Signature: .....

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