

KIAMBU INUA MAISHA SACCO  
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**RECEIPT NO. 15270** Date: 15-Apr-2020  
Member NO. 805 Paid on: 26-Mar-2020  
Name: Amos Njuguna Njeri

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| <b>Particular</b> | <b>Kshs</b> |
|-------------------|-------------|
| Deposits          | 10370.00    |

**Total amount** 10370.00

Paid for: Mar 2020

Payment Mode: Bank Deposit

Amount in words :

ten thousand, three hundred and seventy

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Receiving Officer: Anne Wambui Karanja

Receiving Officer's Signature: .....

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