

KIAMBU INUA MAISHA SACCO
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RECEIPT NO. 15394 Date: 05-May-2020
Member NO. 448 Paid on: 24-Mar-2020
Name: Erastus Waititu Karanja

Particular	Kshs
Deposits	-272502.00
Loans	272502.00
Total amount	272502.00

Paid for: Mar 2020

Payment Mode: Transfer From Deposits

Amount in words :

two hundred and seventy-two thousand, five
hundred and two

Receiving Officer: Anne Wambui Karanja

Receiving Officer's Signature:

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