

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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