

KIAMBU INUA MAISHA SACCO  
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**RECEIPT NO. 15653** Date: 26-May-2020  
Member NO. 551 Paid on: 05-May-2020  
Name: Daniel Munderu Njoroge

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<b>Particular</b>	<b>Kshs</b>
Deposits	958.00
Loans	25442.00
Penalty	1600.00

**Total amount** 28000.00

Paid for: May 2020

Payment Mode: Bank Deposit

Amount in words :

twenty-eight thousand

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Receiving Officer: Anne Wambui Karanja

Receiving Officer's Signature: .....

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