

KIAMBU INUA MAISHA SACCO

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RECEIPT NO. 15994

Date: 30-Jun-2020

Member NO. 43

Paid on: 29-Jun-2020

Name: Peter Karanja Waititu

Particular

Kshs

Deposits

1000.00

Loans

11000.00

Total amount

12000.00

Paid for: Jun 2020

Payment Mode: Bank Deposit

Amount in words :

twelve thousand

Receiving Officer: Milka Njoki

Receiving Officer's Signature:

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