

KIAMBU INUA MAISHA SACCO  
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**RECEIPT NO. 16340**

Date: 16-Jul-2020

Member NO. 898

Paid on: 16-Jul-2020

Name: Michael Kironji Mbugua

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<b>Particular</b>	<b>Kshs</b>
Deposits	500.00
Loans	1905.00
Others	25.00

**Total amount** 2430.00

Paid for: Jul 2020

Payment Mode: Bank Deposit

Amount in words :

two thousand, four hundred and thirty

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Receiving Officer: Milka Njoki

Receiving Officer's Signature: .....

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