

KIAMBU INUA MAISHA SACCO

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RECEIPT NO. 16453

Date: 29-Jul-2020

Member NO. 811

Paid on: 28-Jul-2020

Name: Hannah Njeri Njenga

Particular

Kshs

Deposits

500.00

Loans

1525.00

Total amount

2025.00

Paid for: Jul 2020

Payment Mode: Bank Deposit

Amount in words :

two thousand and twenty-five

Receiving Officer: Milka Njoki

Receiving Officer's Signature:

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