

KIAMBU INUA MAISHA SACCO

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RECEIPT NO. 16565

Date: 01-Aug-2020

Member NO. 127

Paid on: 31-Jul-2020

Name: Ann Njeri Karanja

Particular

Kshs

Deposits

500.00

Loans

2000.00

Total amount

2500.00

Paid for: Jul 2020

Payment Mode: Mpesa

Amount in words :

two thousand, five hundred

Receiving Officer: Milka Njoki

Receiving Officer's Signature:

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