

KIAMBU INUA MAISHA SACCO

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RECEIPT NO. 16754

Date: 13-Aug-2020

Member NO. 1140

Paid on: 12-Aug-2020

Name: Joseph Kaberere Karanja

Particular

Kshs

Deposits

33265.00

Loans

51735.00

Total amount

85000.00

Paid for: Aug 2020

Payment Mode: Mpesa

Amount in words :

eighty-five thousand

Receiving Officer: Milka Njoki

Receiving Officer's Signature:

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