

KIAMBU INUA MAISHA SACCO

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RECEIPT NO. 20497

Date: 27-Apr-2021

Member NO. 811

Paid on: 26-Apr-2021

Name: Hannah Njeri Njenga

Particular

Kshs

Deposits

525.00

Loans

1000.00

Total amount

1525.00

Paid for: Apr 2021

Payment Mode: Mpesa

Amount in words :

one thousand, five hundred and twenty-five

Receiving Officer: Anne Wambui Karanja

Receiving Officer's Signature:

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