

KIAMBU INUA MAISHA SACCO

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RECEIPT NO. 20889

Date: 26-May-2021

Member NO. 127

Paid on: 24-May-2021

Name: Ann Njeri Karanja

Particular

Kshs

Loans

4048.00

Total amount

4048.00

Paid for: May 2021

Payment Mode: Bank Deposit

Amount in words :

four thousand and forty-eight

Receiving Officer: Anne Wambui Karanja

Receiving Officer's Signature:

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