

KIAMBU INUA MAISHA SACCO

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RECEIPT NO. 21589

Date: 05-Jul-2021

Member NO. 460

Paid on: 01-Mar-2021

Name: Susan Njeri Kiruga

Particular

Kshs

Deposits

-26488.00

Loans

26488.00

Total amount

26488.00

Paid for: Mar 2021

Payment Mode: Transfer From Deposits

Amount in words :

twenty-six thousand, four hundred and eighty
eight

Receiving Officer: Anne Wambui Karanja

Receiving Officer's Signature:

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