

KIAMBU INUA MAISHA SACCO

P.O BOX 594 - 00900 Kiambu

Tel: +254718042041

Email:kiambusacco@yahoo.co.uk

RECEIPT NO. 2165

Date: 05-May-2018

Member No. 43

Paid on: 28-Feb-2018

Name: Peter Karanja Waititu

Particular

Kshs

Loans

7990.00

Total amount

7990.00

Paid for: Feb 2018

Payment Mode: Bank Deposit

Amount in words :

seven thousand, nine hundred and ninety

Receiving Officer: Anne Wambui Karanja

Receiving Officer's Signature:

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