

KIAMBU INUA MAISHA SACCO

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RECEIPT NO. 2290

Date: 10-May-2018

Member No. 811

Paid on: 06-Feb-2018

Name: Hannah Njeri Njenga

Particular

Kshs

Loans

3525.00

Total amount

3525.00

Paid for: Feb 2018

Payment Mode: Bank Deposit

Amount in words :

three thousand, five hundred and twenty-five

Receiving Officer: Anne Wambui Karanja

Receiving Officer's Signature:

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