

KIAMBU INUA MAISHA SACCO

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**RECEIPT NO. 2877**

Date: 24-May-2018

Member No. 87

Paid on: 31-Mar-2018

Name: Lewell Giithiri Njehia

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**Particular**

**Kshs**

Loans

2500.00

**Total amount**

**2500.00**

Paid for: Mar 2018

Payment Mode: Bank Deposit

Amount in words :

two thousand, five hundred

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Receiving Officer: Anne Wambui Karanja

Receiving Officer's Signature: .....

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