

KIAMBU INUA MAISHA SACCO

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RECEIPT NO. 2953

Date: 24-May-2018

Member No. 181

Paid on: 04-Apr-2018

Name: Philomena Njeri Githua

Particular

Kshs

Loans

2778.00

Total amount

2778.00

Paid for: Apr 2018

Payment Mode: Bank Deposit

Amount in words :

two thousand, seven hundred and seventy-eight

Receiving Officer: Anne Wambui Karanja

Receiving Officer's Signature:

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