

KIAMBU INUA MAISHA SACCO

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RECEIPT NO. 3285

Date: 28-May-2018

Member No. 87

Paid on: 26-May-2018

Name: Lewell Giithiri Njehia

Particular

Kshs

Loans

8920.00

Total amount

8920.00

Paid for: May 2018

Payment Mode: Bank Deposit

Amount in words :

eight thousand, nine hundred and twenty

Receiving Officer: Anne Wambui Karanja

Receiving Officer's Signature:

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