

KIAMBU INUA MAISHA SACCO

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RECEIPT NO. 3627

Date: 12-Jun-2018

Member No. 177

Paid on: 14-Apr-2018

Name: Maureen Njeri Chege

Particular

Kshs

Deposits

-55651.00

Loans

55651.00

Total amount

55651.00

Paid for: Apr 2018

Payment Mode: Transfer From Deposits

Amount in words :

fifty-five thousand, six hundred and fifty-one

Receiving Officer: Anne Wambui Karanja

Receiving Officer's Signature:

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