

KIAMBU INUA MAISHA SACCO

P.O BOX 594 - 00900 Kiambu

Tel: +254718042041

Email: kiambusacco@yahoo.co.uk

RECEIPT NO. 4680

Date: 20-Jul-2018

Member NO. 811

Paid on: 17-Jul-2018

Name: Hannah Njeri Njenga

Particular

Kshs

Loans

9204.00

Total amount

9204.00

Paid for: Jul 2018

Payment Mode: Bank Deposit

Amount in words :

nine thousand, two hundred and four

Receiving Officer: Anne Wambui Karanja

Receiving Officer's Signature:

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