

KIAMBУ INUA MAISHA SACCO  
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**RECEIPT NO. 5111** Date: 09-Aug-2018  
Member NO. 160 Paid on: 31-Jul-2018  
Name: Teresia Njeri Mukora

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<b>Particular</b>	<b>Kshs</b>
Loans	2708.00

**Total amount** 2708.00

Paid for: Jul 2018

Payment Mode: Bank Deposit

Amount in words :

two thousand, seven hundred and eight

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Receiving Officer: Anne Wambui Karanja

Receiving Officer's Signature: .....

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