

KIAMBU INUA MAISHA SACCO

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RECEIPT NO. 5837

Date: 28-Sep-2018

Member NO. 127

Paid on: 29-Jun-2018

Name: Ann Njeri Karanja

Particular

Kshs

Loans

2820.00

Total amount

2820.00

Paid for: Jun 2018

Payment Mode: Bank Deposit

Amount in words :

two thousand, eight hundred and twenty

Receiving Officer: Milka Njoki

Receiving Officer's Signature:

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