

KIAMBУ INUA MAISHA SACCO  
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**RECEIPT NO. 5997**

Date: 04-Oct-2018

Member NO. 43

Paid on: 25-Sep-2018

Name: Peter Karanja Waititu

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**Particular**

**Kshs**

Loans

340137.00

**Total amount**

340137.00

Paid for: Sep 2018

Payment Mode: Offset From Another Loan

Amount in words :

three hundred and fourty thousand, one  
hundred and thirty-seven

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Receiving Officer: Anne Wambui Karanja

Receiving Officer's Signature: .....

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