

KIAMBU INUA MAISHA SACCO

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RECEIPT NO. 6853

Date: 20-Nov-2018

Member NO. 127

Paid on: 19-Nov-2018

Name: Ann Njeri Karanja

Particular

Kshs

Deposits

712.00

Loans

9288.00

Total amount

10000.00

Paid for: Nov 2018

Payment Mode: Bank Deposit

Amount in words :

ten thousand

Receiving Officer: Anne Wambui Karanja

Receiving Officer's Signature:

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