

KIAMBU INUA MAISHA SACCO

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RECEIPT NO. 7914

Date: 28-Jan-2019

Member NO. 830

Paid on: 28-Jan-2019

Name: Kuonana S.h Group

Particular

Kshs

Deposits

2500.00

Loans

7000.00

Total amount

9500.00

Paid for: Jan 2019

Payment Mode: Bank Deposit

Amount in words :

nine thousand, five hundred

Receiving Officer: Anne Wambui Karanja

Receiving Officer's Signature:

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