

KIAMBU INUA MAISHA SACCO

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RECEIPT NO. 8526

Date: 28-Feb-2019

Member NO. 830

Paid on: 28-Feb-2019

Name: Kuonana S.h Group

Particular

Kshs

Deposits

2500.00

Loans

6100.00

Total amount

8600.00

Paid for: Feb 2019

Payment Mode: Bank Deposit

Amount in words :

eight thousand, six hundred

Receiving Officer: Anne Wambui Karanja

Receiving Officer's Signature:

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