

KIAMBU INUA MAISHA SACCO

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RECEIPT NO. 9007

Date: 29-Mar-2019

Member NO. 830

Paid on: 29-Mar-2019

Name: Kuonana S.h Group

Particular

Kshs

Deposits

2500.00

Loans

13400.00

Total amount

15900.00

Paid for: Mar 2019

Payment Mode: Bank Deposit

Amount in words :

fifteen thousand, nine hundred

Receiving Officer: Anne Wambui Karanja

Receiving Officer's Signature:

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