

KIAMBU INUA MAISHA SACCO  
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**RECEIPT NO. 9324**

Date: 10-Apr-2019

Member NO. 611

Paid on: 30-Mar-2019

Name: Kiriguini Kama

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<b>Particular</b>	<b>Kshs</b>
Deposits	2500.00
Loans	13100.00

**Total amount** 15600.00

Paid for: Mar 2019

Payment Mode: Cheque

Amount in words :

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fifteen thousand, six hundred

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Receiving Officer: Anne Wambui Karanja

Receiving Officer's Signature: .....

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