

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

Particular

Kshs

Deposits

2500.00

Loans

13100.00

Total amount

15600.00

Paid for: Mar 2019

Payment Mode: Cheque

Amount in words :

fifteen thousand, six hundred

Receiving Officer: Anne Wambui Karanja

Receiving Officer's Signature:

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