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Rcpt No. #0995

Date **08 Mar, 2019**

Time 15:30 PM

Client: Shyla Mueni Mungai

Account: 243

Amount: ksh.16,950

Method: Cash

Paid by: Shyla

Date Paid: 08/03/2019

YOU WERE SERVED BY CAROLINE

Powered by Loanist, 2019