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Rcpt No. #0687

Date 04 Jan, 2019

Time **14:01 PM**

Client: Damaris Ndanu Sammy

Account: 251

Amount: ksh.1.800

Method: Cash

Paid by: **Damaris**

Date Paid: 04/01/2019

YOU WERE SERVED BY CAROLINE

Powered by Loanist, 2019