

info@rekimucredit.com Office: +254 723 534 369

Rcpt No. #0880

Date **26 Feb**, **2019**

Time 12:33 PM

Client: Daniel Mutisya Mulonzi

Account: 147

Amount: ksh.2,100

Method: Cash

Paid by: **Daniel**

Date Paid: 26/02/2019

YOU WERE SERVED BY CAROLINE

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