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Rcpt No. #0793

Date **02 Feb**, **2019**

Time **11:17 AM**

Client: Eunice Muthini Mutisya

Account: 196

Amount: ksh.900

Method: Cash

Paid by: Eunice

Date Paid: 02/02/2019

YOU WERE SERVED BY CAROLINE

Powered by Loanist, 2019