

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

Rcpt No. #0998

Date **08 Mar, 2019** 

Time 16:49 PM

Client: Daniel Kimeu Kavithi

Account: 198

Amount: ksh.2,350

Method:

Paid by: Daniel

Date Paid: 08/03/2019

YOU WERE SERVED BY CAROLINE

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