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Rcpt No. #0713

Date **10 Jan, 2019**

Time **10:41 AM**

Client: Annah Nzisa Nzioka

Account: 152

Amount: ksh.150

Method: Cash

Paid by: Annah

Date Paid: 10/01/2019

YOU WERE SERVED BY CAROLINE

Powered by Loanist, 2019