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Rcpt No. **#1410**

Date **27 Apr, 2019**

Time 12:13 PM

Client: Eunice Muthini Mutisya

Account: 196

Amount: ksh.33,900

Method: Cash

Paid by: Eunice

Date Paid: 27/04/2019

YOU WERE SERVED BY CAROLINE

Powered by Loanist, 2019