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Rcpt No. #0712

Date **10 Jan, 2019**

Time **10:42 AM**

Client: Annah Nzisa Nzioka

Account: 152

Amount: ksh.1,700

Method: Cash

Paid by: **Annah**

Date Paid: 10/01/2019

YOU WERE SERVED BY CAROLINE

Powered by Loanist, 2019