



## Wananchi Group Payment Received



Billing Sep 18

to me ▾



This notification is regarding services provided at  
OFF NORTH AIRPORT ROAD 20 BARAKA ESTATE #  
APT G1  
EMBAKASI  
NAIROBI

Account number 002-094082  
18-Sep-21 10:28:09 AM

**Dear DIANA OPOLLO,**

Please note that payment has been received for  
following services:

- Ksh6,000.00 for Zuku Service (Available  
balance Ksh6,000.00)

Thank you,  
Wananchi  
Group (K) Ltd

↩ Reply

↩ Reply all

➦ Forward

