



Wananchi Group Payment Received



Billing Apr 19

to me ▾



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

Account number 002-094082
19-Apr-21 09:01:40 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

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