

MAGEREZA SACCO SOCIETY LTD

LOAN REPAYMENT BY CASH/CHEQUE

P/F NO..... M/NO.....

NAME.....

SIGNATURE..... DATE.....

FOR OFFICIAL USE ONLY

CASHIER

Please issue a receipt for the amount shown below:

A). Deposits Kshs.....

<u>Loan amount (Kshs)</u>	<u>Interest due 10% (Kshs)</u>	<u>Total (Kshs)</u>
Normal.....
Emergency
Branch
Additional
Others
		Total payable (Kshs).....

<u>B). Amortized (Kshs)</u>	<u>Interest due (Kshs)</u>	<u>Total (Kshs)</u>
Normal.....
Emergency
Branch
Additional
Others
		Total payable (Kshs).....

C) TOTAL AMOUNT PAYABLE (A & B) (KSHS)

Signature.....

Date.....