

### **USHURU INVESTMENT CO-OPERATIVE SOCIETY LTD**

Ushuru Sacco Centre, Wood Avenue, Kilimani. P.O. Box 52072 - 00200, Nairobi. Website: www.ushurusacco.com

Tel: 0796 851 111 Email: info@uic.co.ke

**CLIENT INFORMATION DETAILS FORM** Please fill in the following details: **Personal Details** Name ID No. Nationality P.O. Box Postal Code Alternative Tel. No. Mobile No. **Email Physical Address** Next of Kin Mobile No. Profession Next of Kin Relation **Purchase Detail Purchased Project** Plot No(s). Sale Price **Amount Paid** Payment plan (Tick most Appropriate)  $\square$  Cash ☐ Cash Installments (3 months) **Note:** For cash buyers, full payment to be made within 30 working days of signing the sale agreement. Please indicate payment timelines **Business Development** Officer

Date:	Client Signature:

# **USHURU INVESTMENT CO-OPERATIVE SOCIETY LTD**

**RECEIPT** 

#### Uwekezaji Imara

Ushuru Sacco Centre, Wood Avenue, Kilimani	Ushuru	Sacco	Centre.	Wood	Avenue.	, Kilimani
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Email: info@uic.co.ke

Tel: 0796 851 111

Number:

Date:

Page:

Payment Method:

Reference:

--- Client Name -----

Discount: ----- KSHS-----

Amount received: ---KSHS-----

# Uwekezaji Imara

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				OFFER L	ETTER				
Please f	ill the fo	ollowing details	5:						
Person	nal Det	ails							
	eference					Date			
<b>ъ</b> л /ъл	/ <b>3</b> /13								
Mr./M	rs./Mis	S							
REF: S	SALE OF	F 0.047 HA (1/	8 Acre) Plots ON TI	ΓLE					•••••
PROJE	ECT NA	ME				PLOTS NO	.(s)		
We are	please	d to make you a	an offer on the above	e plot/s su	bject to the	following t	erms ar	nd conditi	ions;
	1.	Vendor: USI	HURU INVESTMEN	T CO-OPE	ERATIVE L	IMITED			
	2.	Purchaser				of P	O. Box		
		ID number		Tel. No.		Èm	ail		
	3.	Mode of			] 12 months			ropriate)	
		Payment	(Booking fee of Ks	118. 10,000	o/ - Non-rei	undabie an	u Non-t	ransierra	ibie)
	4.	Purchase	Market Price:	]	Discounted	Price:	(	Customer	Signature:
		Price							
	Paid l	by:	MPESA Name:			MPES	A Trans	saction II	):
	3.6	D 1 11 N							
		a Paybill No: <b>We do not a</b> o	cent cash						
5.			of BREACH by the P	urchaser,	the Vendor	shall in lie	u of 21 (	day notice	e, in writing,
			d, less a 30% of the 0						1
6.			ation: Kindly note the onfirmed by the way						
	pavme	nts subject to t	the mode of payment	agreed ur	on in claus	se 4 herein a	above.	office an	iu making
7.	Sale Ag	greement: The	vendor's lawyers, wi	ll prepare	he transact	ional docu	nents w	hich sha	ll be executed by
0			propriate time.	TTD 4 O.D.		-			1
8.			copy of National ID						
			e copy of incorporations could be copy of incorporations.		ate, copy or	the compa	ny s pm	i, copy of	identity cards and
9.			e is no employee aut		receive any	payment i	n cash c	on behalf	of the Co-
	operati		1 ,		•	1 0			
	Signed	by the purchas	ser this			Day of		20	
	O					•			
	SIGN:.		Business Dev	velopment	Officer (Na	ame & Sign	)	•••••	
	Signed	on behalf of: U	JSHURU INVESTM	ENT CO-C	PERATIVI	E SOCIETY	LIMIT	ED: Bv;	
	NAME	•		_		CN.		<i>3</i> /	
					CI	I 'NI.			

(Legal Assistant/Company Representative)