



CASH DROP-OFF RECEIPT

Receipt no: **514**

Date:	27-07-2022	Payment received by:	GLORIA
Customer Name:	SIMBARASHI PFUMOTUMA	Customer sign:	SAP
Packlist No.	13671	Sales Agent sign:	C. N. K.
Shipment Code:		Project Manager sign:	
Payment terms	CASH	Location:	HARARE

DESCRIPTION	AMOUNT
	\$128.00
TOTAL	\$128.00