



Cash Receipt

Invoice no: 2023.01

nhumzpay.com

P: +971 525 839 3720

E:luse@mikhman.co.zw

DETAILS	PRICE	QTY	AMOUNT
SEND TO:			
Name: Caroline			
Surname: Mahachi	\$454	01	\$454.00
ID #: 63-2354325G-48			
Phone # (calling):+263713570089			
City: Harare			
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Transfer Charge	\$ 16.50	01	\$16.20

GRAND TOTAL

\$470.20

AED1720.00

TERMS & CONDITIONS

Payment terms are usually stated on the invoice. These may specify that the buyer has a maximum number of days in which to pay and is sometimes offered a discount if paid before the due date.

Issued To:

Luselwaleza Kairezi