



# 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			
<hr/>			
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



# Cash Receipt

Invoice no: 2023.02

nhumzpay.com

P: +971 525 839 3720

E:luse@mikhman.co.zw

DETAILS	PRICE	QTY	AMOUNT
SEND TO: Name: Caroline Surname: Mahachi ID #: 63-2354325G-48 Phone # (calling):+263713570089 City: Harare	\$292	01	\$292.00
Transfer Charge	\$ 10.74	01	\$10.74

## GRAND TOTAL

\$302.73

**AED1105.00**

## 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