



Cash Receipt

Invoice no: 2023.03

nhumzpay.com

P: +971 526 839 372

E:luse@mikhman.co.zw

DETAILS	PRICE	QTY	AMOUNT
SEND TO:			
Name: Julia			
Surname: Chimala	\$50	01	\$50.00
ID #: 15-065391-Z15			
Phone # (calling):+263 774 422 362			
City: Harare			
<hr/>			
Transfer Charge	\$ 0.00	01	\$0.00

GRAND TOTAL
\$50.00
AED182.50

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