

## Cash Receipt

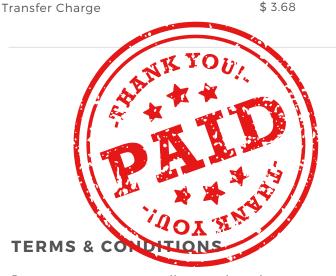
Invoice no: 2024.05

nhumzpay.com

P: +971 525 839 372

E:luse@mikhman.co.zw

DETAILS	PRICE	QTY	AMOUNT
SEND TO:  Name: Nigel Surname: Mlilo ID #: 84-042493-K39 Phone # (calling):+263 777 250 City: Harare	\$105 051	01	\$105.00
Transfer Charge	\$ 3.68	01	\$3.68



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.

**GRAND TOTAL** 

\$108.68

AED400.00

**Issued To:** 

Luselwaleza Kairezi