

before the due date.

# **Cash Receipt**

Invoice no: 2023.12

nhumzpay.com

P: +971 525 839 372

DETAILS	PRICE	QTY	AMOUNT
SEND TO: Name: Adiere Surname: Dondo ID #: 27-137159-L27 Phone # (calling):+263 77 925 3973 City: Harare	\$100	01	\$100.00
Transfer Charge	\$ 3.68	01	\$87.98
ANKYO	U.I.	(	GRAND TOTAL
P A A A			\$103.68 <b>AED381.00</b>
TERMS & CONDITIONS			Issued To:
Payment terms are usually stated invoice. These may specify that t a maximum number of days in wi and is sometimes offered a disco	he buyer has hich to pay	Luselw	aleza Kairezi



Invoice no: 2023.12

nhumzpay.com

and is sometimes offered a discount if paid

before the due date.

P: +971 525 839 372

DETAILS	PRICE	QTY	AMOUNT
SEND TO: Name: Adiere Surname: Dondo ID #: 27-137159-L27 Phone # (calling):+263 77 9 City: Harare	\$100 925 3973	01	\$100.00
Transfer Charge	\$ 3.68	01	\$87.98
ANK	YOU	GF	RAND TOTAL
P		A	\$103.68 <b>ED381.00</b>
TERMS & CONDIT	OX 3 LONS		Issued To:
Payment terms are usual invoice. These may specif a maximum number of da	y that the buyer has	Luselwal	eza Kairezi



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):+263 777 250 051 City: Harare	\$105	01	\$105.00
Transfer Charge	\$ 3.68	01	\$3.68
ANK YO	01.	GR	AND TOTAL
PA		AE	\$108.68 5 <b>D400.00</b>
TERMS & CONDITIONS			Issued To:
Payment terms are usually stated invoice. These may specify that th a maximum number of days in wh and is sometimes offered a disco	he buyer has hich to pay	Luselwale	eza Kairezi

before the due date.



Invoice no: 2024.04

nhumzpay.com

P: +971 525 839 372

E:luse@mikhman.co.zw

DETAILS	PRICE	QTY	AMOUNT
SEND TO: Name: Adiere Surname: Dondo ID #: 27-137159-L27 Phone # (calling):+263 77 925 City: Harare	\$80 3973	01	\$80.00
Transfer Charge	\$ 2.80	01	\$2.80
ANKI	OU!	GF	AND TOTAL
P A AN		AI	\$82.80 E <b>D305.00</b>
TERMS & CONDITIO	NS		Issued To:
Payment terms are usually s invoice. These may specify tl a maximum number of days	nat the buyer has	Luselwal	eza Kairezi

and is sometimes offered a discount if paid before the due date.



Invoice no: 2024.04

nhumzpay.com

P: +971 525 839 372

E:luse@mikhman.co.zw

DETAILS	PRICE	QTY	AMOUNT
SEND TO: Name: Nijel Surname: Mkhokeli Passport #: AE025828 Phone # (calling):+263 77 72 City: Harare	\$80 5 0051	01	\$80.00
Transfer Charge	\$ 2.80	01	\$82.80
ANK	YOU	GR	AND TOTAL
P		AI	\$82.80 E <b>D304.29</b>
TERMS & CONDITIO	A M		Issued To:
Payment terms are usually invoice. These may specify a maximum number of days and is sometimes offered a	that the buyer has s in which to pay	Luselwal	eza Kairezi

before the due date.



Invoice no: 2023.03

nhumzpay.com

P: +971 525 839 372

E:luse@mikhman.co.zw

DETAILS	PRICE	QTY	AMOUNT
SEND TO: Name: Apostle Atoria Surname: Gudyanga ID #: Phone # (calling):+263 77 925 City: Harare	\$264 3973	01	\$264.00
Transfer Charge	\$ 9.58	01	\$273.80
		C	GRAND TOTAL

\$273.80 **AED1000.** 

#### **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.



Invoice no: 2023.03

nhumzpay.com

P: +971 526 839 372

DETAILS	PRICE	QTY	AMOUNT
SEND TO: Name: Major Surname: Mahlangu ID #: 63-XXXXXX- XXX Phone # (calling):+263772165637 City: Harare	\$4100	01	\$4100.00
Transfer Charge	\$ 0.00	01	\$0.00
ANKI	OIL	c	RAND TOTAL
		AE	\$4100.00 <b>D15000.00</b>
<b>TERMS &amp; COLUTIONS</b> Payment terms are usually stated invoice. These may specify that a maximum number of days in w and is sometimes offer of a disco before the due date.	he buyer has hich to pay	Luselwa	Issued To: aleza Kairezi



Invoice no: 2024.05 Date: 23.02.2024

nhumzpay.com

P: +971 526 839 372

DETAILS	PRICE	QTY	AMOUNT
SEND TO: Name: Major Surname: Mahlangu ID #: 63-XXXXXXX-XXX Phone # (calling):+263772165637 City: Harare	\$495	01	\$495.00
Transfer Charge	\$ 17.33	01	\$512.33
ANKY	Oir	C	GRAND TOTAL
E HAR		AE	\$512.33 E <b>D1,883.00</b>
<b>TERMS&amp; COLUTIONS</b> Payment terms are usually stated invoice. These hay specify that is a maximum number of days in wh and is sometimes offer that discou- before the due date.	e biller has ich to pay	Luselwa	Issued To: aleza Kairezi



Invoice no: 2023.03

nhumzpay.com

P: +971 526 839 372

E:luse@mikhman.co.zw

DETAILS	PRICE	QTY	AMOUNT
SEND TO: Name: Major Surname: Mahlangu ID #: 63-XXXXXXX- XXX Phone # (calling):+263772165637 City: Harare	\$780.00	01	\$780.00
Transfer Charge	\$ 27.30	01	\$807.30

**GRAND TOTAL** 

\$807.30 AED2,956.00

#### **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.



Invoice no: 2023.03

nhumzpay.com

P: +971 526 839 372

DETAILS	PRICE	QTY	AMOUNT
<u>Dxbrunners' Courier Services +</u> <u>Clearance   DUBAI to ZIMBABWE -</u> <u>Regular</u>	\$12	10.50	\$126.00
<u>Dxbrunners' Courier Services +</u> <u>Clearance   DUBAI to ZIMBABWE -</u> Mobile phones	\$22	4	\$88.OO
Total			\$214
Discount			\$49.61
ANKY		G	RAND TOTAL
A BANK			\$164.39
		Α	ED600.00
DA			
TERMS & CONDITIONS			Issued To:
Payment terms are usually stated o	on the state	Luselwa	leza Kairezi
invoice. These may specify that the a maximum number of days in whic	e bayer has ch to pay		
and is sometimes offer d a discour			
before the due date.			



Invoice no: 2023.04

nhumzpay.com

P: +971 526 839 372

E:luse@mikhman.co.zw

DETAILS	PRICE	QTY	AMOUNT
SEND TO: Date: 11 May 2023 Name: Major Surname: Mahlangu ID #: 63-XXXXXX- XXX Phone # (calling):+263772165637 City: Harare	\$900	01	\$900.00
Transfer Charge	\$ 0.00	01	\$0.00

**GRAND TOTAL** 

\$900.00 AED3303.00

#### **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.



Invoice no: 2023.04

nhumzpay.com

P: +971 526 839 372

E:luse@mikhman.co.zw

DETAILS	PRICE	QTY	AMOUNT
SEND TO: Date: 30 May 2023 Name: Major Surname: Mahlangu ID #: 63-XXXXXXX- XXX Phone # (calling):+263772165637 City: Harare	\$2685	01	\$2685.00
Transfer Charge	\$ 0.00	01	\$0.00

**GRAND TOTAL** 

\$2865.00

#### **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.



Invoice no: 2023.14

nhumzpay.com

P: +971 526 839 372

E:luse@mikhman.co.zw

DETAILS	PRICE	QTY	AMOUNT
SEND TO: Date: 30 May 2023 Name: Major Surname: Mahlangu ID #: 63-XXXXXXX- XXX Phone # (calling):+263772165637 City: Harare	\$50.00	01	\$50.00
Transfer Charge	\$ 0.00	01	\$0.00

**GRAND TOTAL** 

\$50.00 AED184.00

#### **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.



01

Invoice no: 2023.08

nhumzpay.com

P: +971 526 839 372

E:luse@mikhman.co.zw

DETAILS	PRICE	QTY	AMOUNT
SEND TO: Date: 30 June 2023 Name: Major Surname: Mahlangu ID #: 63-XXXXXXX- XXX Phone # (calling):+263772165637 City: Harare	\$2260	01	\$2260.00



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**

\$0.00

\$2260.00 AED8,295.00



Invoice no: 2023.03

nhumzpay.com

P: +971 526 839 372

DETAILS	PRICE	QTY	AMOUNT
SEND TO: Name: Sphiwe Surname: Emily ID #: Phone # (calling): City: Harare	\$100.00	01	\$100.00
Transfer Charge	\$ 0.00	01	\$0.00
A LAND	YOU	G	RAND TOTAL
E TA BANK		A	\$100.00 <b>ED367.00</b>
<b>TERMS&amp; COLDITIC</b> Payment terms are usually invoice. These thay specify th a maximum number of days and is sometimes offer that before the due date.	a the baser has in which to pay	Luselwa	Issued To: leza Kairezi



Invoice no: 2023.03

nhumzpay.com

P: +971 526 839 372

E:luse@mikhman.co.zw

DETAILS	PRICE	QTY	AMOUNT
SEND TO: Name: David Surname: Banda ID #: 08-771743-C-08 Phone # (calling):+263 772 City: Bulawayo	\$40 654 369	01	\$40.00
Transfer Charge	\$ 0.00	01	\$0.00
	1.5Y, 11-1		GRAND TOTAL
	PENDI		\$40.00 <b>AED147.00</b>

#### **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.



Invoice no: 2023.03

nhumzpay.com

P: +971 526 839 372

DETAILS	PRICE	QTY	AMOUNT
SEND TO: Name: Akcum Surname: Matira ID #: 08-800597 Q 08 Phone # (calling):+263 772 383 800 City: Bulawayo	\$100	01	\$100.00
Transfer Charge	4000 100	01	\$0.00
ANKY	U.	G	RAND TOTAL
PA		A	\$100.00 ED367.00
<b>TERMS &amp; CONDITIONS</b> Payment terms are usefully stated of invoice. These may specify that the a maximum number of days fit while and is sometimes offered a discoun before the due date.	bayer has n to pay	Luselwa	Issued To: leza Kairezi



Invoice no: 2023.10

#### nhumzpay.com

P: +971 526 839 372

E:luse@mikhman.co.zw

DETAILS	PRICE	QTY	AMOUNT
SEND TO: Name: Pastor Abnal Surname: Mudondo ID #: 63-XXXXXXX- XXX Phone # (calling):+263 772 642 876 City: Harare	\$191	01	\$191.00



#### **GRAND TOTAL**

\$0.00

01

\$191.00 **AED700.00** 

Issued To: Luselwaleza Kairezi

invoice. These may specify that the bayer be a maximum number of days in which to pay and is sometimes offered a discount if paid before the due date.



Invoice no: 2023.03

nhumzpay.com

P: +971 526 839 372

E:luse@mikhman.co.zw

DETAILS	PRICE	QTY	AMOUNT
SEND TO: Name: Vusa Thabo Surname: Ncube ID #: 63-XXXXXXX- XXX Phone # (calling):+263 71 806 0678 City: Harare	\$100	01	\$100.00
Transfer Charge	\$ 0.00	01	\$0.00
		G	RAND TOTAL

\$100.00 AED365.00

#### **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.



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 ID #: 15-065391-Z15 Phone # (calling):+263 774 422 362 City: Harare	\$50	01	\$50.00	
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.



Invoice no: 2023.04

nhumzpay.com

P: +971 526 839 372

E:luse@mikhman.co.zw

DETAILS	PRICE	QTY	AMOUNT
SEND TO: Date: 31 August 2023 Name: Major Surname: Mahlangu ID #: 63-XXXXXXX- XXX Phone # (calling):+263772165637 City: Harare	\$850	01	\$850.00
Transfer Charge	\$ 0.00	01	\$0.00

**GRAND TOTAL** 

\$850.00 AED3120.00

#### **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.



01

Invoice no: 2023.04

nhumzpay.com

P: +971 526 839 372

E:luse@mikhman.co.zw

DETAILS	PRICE	QTY	AMOUNT
SEND TO:			
Date: 21 November 2023			
Name: Andile	\$108	01	\$108.00
Surname: Musambasi			
ID #: 63-XXXXXXX- XXX			
Phone # (calling):+263 77 256 2454			
City: Harare			

Transfer Charge

**GRAND TOTAL** 

\$0.00

\$108.00 AED400.00

Issued To: Luselwaleza Kairezi

#### **TERMS & CONDITION**

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