

Cash Receipt

Invoice no: 2023.12

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 3973 City: Harare	\$100	01	\$100.00
Transfer Charge	\$ 3.68	01	\$87.98



GRAND TOTAL

\$103.68

AED381.00

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: 2023.12

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 3973 City: Harare	\$100	01	\$100.00
Transfer Charge	\$ 3.68	01	\$87.98



GRAND TOTAL

\$103.68

AED381.00

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: 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



GRAND TOTAL

\$108.68

AED400.00

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: 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 3973 City: Harare	\$80	01	\$80.00
Transfer Charge	\$ 2.80	01	\$2.80



GRAND TOTAL

\$82.80

AED305.00

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: 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 77 725 0051 City: Harare	\$80	01	\$80.00
Transfer Charge	\$ 2.80	01	\$82.80



GRAND TOTAL

\$82.80

AED304.29

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: 2023.03

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 3973 City: Harare	\$264	01	\$264.00
Transfer Charge	\$ 9.58	01	\$273.80

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.

Issued To:

Luselwaleza Kairezi

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: Major Surname: Mahlangu ID #: 63-XXXXXXX- XXX Phone # (calling):+263772165637 City: Harare	\$4100	01	\$4100.00
Transfer Charge	\$ 0.00	01	\$0.00

GRAND TOTAL

\$4100.00

AED15000.00

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: 2024.05

Date: 23.02.2024

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	\$495	01	\$495.00
Transfer Charge	\$ 17.33	01	\$512.33

GRAND TOTAL

\$512.33

AED1,883.00

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: 2023.03

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.

Issued To:

Luselwaleza Kairezi

Cash Receipt

Invoice no: 2023.03

nhumzpay.com

P: +971 526 839 372

E:luse@mikhman.co.zw

DETAILS	PRICE	QTY	AMOUNT
<u>Dxbrunners' Courier Services + Clearance DUBAI to ZIMBABWE - Regular</u>	\$12	10.50	\$126.00
<u>Dxbrunners' Courier Services + Clearance DUBAI to ZIMBABWE - Mobile phones</u>	\$22	4	\$88.00
Total			\$214
Discount			\$49.61

GRAND TOTAL

\$164.39

AED600.00

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: 2023.04

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-XXXXXXX- 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.

Issued To:

Luselwaleza Kairezi



Cash Receipt

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

AED9,854.00

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: 2023.14

nhumzpay.com

P: +971 526 839 372

E:luse@mikhman.co.zw

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

Issued To:

Luselwaleza Kairezi

Cash Receipt

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
Transfer Charge	\$ 0.00	01	\$0.00



GRAND TOTAL

\$2260.00

AED8,295.00

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: 2023.03

nhumzpay.com

P: +971 526 839 372

E:luse@mikhman.co.zw

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

GRAND TOTAL

\$100.00

AED367.00

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: 2023.03

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):+263 772 654 369 City: Bulawayo	\$40	01	\$40.00
Transfer Charge	\$ 0.00	01	\$0.00

GRAND TOTAL

\$40.00

AED147.00

PENDING

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: 2023.03

nhumzpay.com

P: +971 526 839 372

E:luse@mikhman.co.zw

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	\$0.00	01	\$0.00

GRAND TOTAL

\$100.00

AED367.00

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



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

Transfer Charge

\$ 0.00

01

\$0.00

GRAND TOTAL

\$191.00

AED700.00

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: 2023.03

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

GRAND 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.

Issued To:

Luselwaleza Kairezi



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



Cash Receipt

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.

Issued To:

Luselwaleza Kairezi

Cash Receipt

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 Surname: Musambasi ID #: 63-XXXXXXX- XXX Phone # (calling):+263 77 256 2454 City: Harare	\$108	01	\$108.00
Transfer Charge	\$0.00	01	\$0.00

GRAND TOTAL

\$108.00

AED400.00

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

