

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	\$410	01	\$410.00
Transfer Charge	\$ 14.35	01	\$14.35
ANKYOU	11.	GR	AND TOTAL
PA		AE	\$424.58 5 D1,561.61
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 discou	ne buyer has nich to pay	Luselwal	eza Kairezi

before the due date.