

before the due date.

## **Cash Receipt**

Invoice no: 2024.16

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	\$160 3973	01	\$160.OO
Transfer Charge	\$5.60	01	\$165.60
ANKY	OUL	GRAND TOTAL	
PA		A	\$165.60 E <b>D381.00</b>
TERMS & CONDITIO	NS		Issued To:
Payment terms are usually st invoice. These may specify th a maximum number of days and is sometimes offered a d	aat the buyer has in which to pay	Luselwal	eza Kairezi