

before the due date.

Cash Receipt

Invoice no: 2024.12

nhumzpay.com

P: +971 525 839 372

E:luse@mikhman.co.zw

DETAILS	PRICE	QTY	AMOUNT	
SEND TO: Name: Gary Surname: Sengweni ID #: N/A Phone # (calling):+2637724632 City: Harare	\$582.95 251	01	\$582.95	
Transfer Charge	\$ 3.68	01	\$87.98	
ANKY	OUL	G	RAND TOTAL	
PB		\$582.95 AED2,142.34		
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	at the buyer has n which to pay	Luselwa	leza Kairezi	