

# Cash Receipt

Invoice no: 2025.11

nhumzpay.com

P: +971 525 839 372

E:luse@mikhman.co.zw

## DETAILS

## PRICE

## QTY

## AMOUNT

### PAYMENT FOR:

Order number: 53431

Client Name: Pauline Makwarimba

Phone # (calling):+263 780 465 038

City: Harare

\$111

01

\$111.00

Transfer Charge

\$ 0.00

01

\$111.00



## GRAND TOTAL

\$111.00

**AED410.00**

## 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