

Payment Receipt



Date: 11-07-2021

Quote No: MPC/267

Invoice No: INV/140

Customer Name: Maleehah & Hamza

Date	Pay No	Pay Mode	Pay Amount	Balance
11-07-2021	PYMT/153	M-Pesa	27,500.00	27,500.00
08-11-2021	PYMT/205	M-Pesa	27,500.00	0.00



Balance Amount: KES 0.00/=