

Payment Receipt



Date: 13-10-2021

Quote No: MPC/235

Invoice No: INV/177

Customer Name: Neha & Dhruv

Date	Pay No	Pay Mode	Pay Amount	Balance
13-10-2021	PYMT/193	Cash	100,000.00	100,000.00
01-12-2021	PYMT/214	Cash	100,000.00	0.00



Balance Amount: KES 0.00/=